

AS 6174 -

Certificate of Conformance and Traceability (U.S. Department of Defense Contracts)

“This clause is applicable to all contracts for Qualified Products List (QPL) or Qualified Manufacturers List (QML)- controlled material. This clause applies regardless of the point of inspection designated in the contract award. This clause applies both to contracts awarded directly to a manufacturer listed on the applicable QPL/QML and to suppliers (e.g., distributors) not listed as approved manufacturers on the applicable QPL/QML.

The material supplied must be in strict conformance to the requirements set forth and/or referenced in the item description, including applicable revisions and slash sheets. To ensure this conformance, the supplier must provide a Certificate of Conformance and Traceability (CoC/T) with the information and documentation required by the applicable QPL/QML manufacturer. In addition, if the material is not procured directly from the approved manufacturer, all additional documentation required by the specification must be provided to establish traceability from the QPL/QML manufacturer through delivery to the Government. The CoC/T is required to determine acceptability of the supplies. If the CoC/T is no provided , is incomplete or otherwise unacceptable, the supplies will be determined not to meet contract requirements and will be rejected.

If the contract requires inspection and acceptance at origin, the Supplier shall furnish the original and two copies of the CoC/T to the Government Quality Assurance Representative (QAR) with the items offered for acceptance. The CoC/T must clearly reference the applicable contract number. The Supplier shall submit one signed copy to the contracting officer. The second copy shall be retained by the QAR. The original shall be maintained by the Supplier.

If the contract requires inspection and acceptance at destination, the Supplier shall mail one copy of the CoC/T to the contracting officer upon shipment/delivery. The CoC/T must clearly reference the applicable contract number.”

Certificate of Conformance

Manufacturer CoCs shall, at minimum, include the following:

A. Manufacturer name and address;

B. Manufacturer and/or buyer’s part number and dash number, group number, or similar;

C. Commodity or item level identification for the item(s) such as date codes, lot codes, heat codes, serializations, unique item identifiers, or batch identifications;

D. Signature or stamp with title of seller’s authorized personnel signing the certificate.

Certificate of Authenticity

Manufacturer CoAs shall, at minimum, include the following:

A.Contract Number

B.Manufacturer name and address;

C.Manufacturer and/or buyer's part number and dash number, group number, or similar;

D.Item Nomenclature, Quantity, Unit of Measure

E.Actual Manufacturer CAGE Code, Design Control Activity Cage Code

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