

Ordnance and Tactical Systems

Healdsburg Supplier Quality Requirements

QR-0005

Revision	Date
-	02/27/2019

Certificate of Compliance - Consigned Material and Turn-Key PWAs

Revision History

REV.	CN#	DATE INCORP.	NOTES
-	40764	02/27/2019	Initial Release

Requirements

For assemblies built from consigned hardware, the supplier shall require a Certificate of Compliance and appropriate inspection/test records from applicable sub-tier suppliers/contractors for all non-consigned items. For "Turn-Key" PWA builds, the supplier shall require a Certificate of Compliance and appropriate inspection/test records from applicable sub-tier suppliers/contractors. Sub-tier certifications are considered Supplier Records. Copies of all sub-tier certifications and inspection/test records shall be retained.

For current version, see: www.gd-ots.com/hlds/QR/