Certificate of Compliance Template

(Attachment 1 to Exhibit A, DD FORM 1423)

The vendor shall complete and submit the following certificate with each shipment:

COMPANY NAME _____

CONTRACT NO. _____

ORDER NO. _____

ITEM NO(S). _____

MATERIAL IDENTIFICATION
(Lot / Batch / Part No./ Ser. No.) _____

STATEMENT OF COMPLIANCE:
All inspections and test reports required by Exhibit A (DD Form 1423) for traceability to each contract item must accompany this signed statement. The inspection and test reports (as applicable) provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all contract requirements. I attest all items furnished on this contract are in full compliance with all contract requirements.

SIGNATURE: _____ **DATE:** _____

QUALITY ASSURANCE OFFICIAL (PRINT):
_____