
D002.0 Rev. A: *RAW MATERIAL CERTIFICATION*

Deliverables Required: Material Certification Document(s)

Frequency: Each Lot

Location: Quality Documentation Packet

Raw Material Certification For All Materials Used In This Product Shall Be Submitted With Each Shipment. If Multiple 'Batches' are Used, Material Certification is required for each 'Batch'.

Certification(s) Shall Include the Following:

- Country of Origin
- Name and Address of the Material Supplier
- Heat Number, Mill Number, Batch Number, and/or Lot Number as Applicable to the Material Type
- Actual Chemical and/or Physical Test Results. These Results Must Meet the Material Specification Requirements
- Identification of Material Specification and Revision Level, Including Testing Type, Condition, Temper, Grade, etc.
- Identification Mark or Signature of the Approved Representative Attesting to the Accuracy of Certification.

Note: Reference [QAP D001.0] for Details Pertaining to the 'Quality Documentation Packet'.