

**Northrop Grumman Innovation Systems Inc.**  
**Launch Vehicles**

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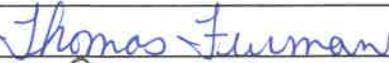
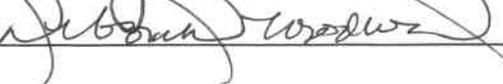
<b>QUALITY PROVISIONS STANDARD TEXT CODES</b>	
<b>TITLE:</b>	<b>NUMBER 0122.2</b>
<b>CERTIFICATE OF CONFORMANCE REQUIRED FOR COTS PRODUCTS (DELIVERABLE)</b>	<b>Date: 1/14/2018</b>

The supplier shall provide a certificate of conformance with each shipment stating the product or service meets the requirements of the contract/purchase order. All certificates of conformance shall contain the following data:

- Supplier's name
- Northrop Grumman's contract/purchase order number
- Part/material numbers and revision levels, if applicable
- Quantity of item(s), if applicable
- \*All serial numbers, lot numbers, and/or date codes, if applicable
- \*Shelf life requirements, if applicable.
- Any exclusions to the requirements of the applicable drawings, specifications, purchase order requirements, or design configuration requirements and the method by which such exclusions were authorized by Northrop Grumman (e.g., via an Northrop Grumman nonconformance (NC) and the NC number)
- Date and signature, or stamp, of the authorized representative of the supplier or an acknowledgement statement (e.g., *Certification valid without signature*)

**Note:** If items are shipped directly from an OEM, the OEM's certificate of conformance satisfies this requirement providing traceability is maintained from the original distributor's PO to the OEM's certification.

*\*Requirement may be omitted if it is provided on other traceable documentation such as the shipper, manufacturer's certification, product packaging, etc.*

Supplier Quality Assurance: 	Date: 1-14-2019
Mission Assurance: 	Date: 1/14/19
Supply Chain: 	Date: 1/14/2019