



## CERTIFICATE OF CONFORMANCE



Supplier Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Supplier Address: \_\_\_\_\_  
Street Address 1

Email: \_\_\_\_\_

\_\_\_\_\_  
City, State, Zip Code, Country if other than U.S.

**\*\*Please Note:** ALL certifications must be submitted via email to [certs@sigbauer.com](mailto:certs@sigbauer.com)  
in order for your shipment to be accepted through our incoming inspection process.

Part Number: \_\_\_\_\_

Rev: \_\_\_\_\_

P.O. Number: \_\_\_\_\_

Part Description: \_\_\_\_\_

Lot #: \_\_\_\_\_

Lot Quantity: \_\_\_\_\_  
Including Unit of Measure

If Assembly part, please list subassembly SIG part numbers with revision (Ex. 1234022 Rev 02, 5248467 Rev 05, etc.) on line below:

Suppliers **please take note:** Below table is to be filled in as applicable **only**. (I.e. Traceability to Sub-tier Suppliers or Supporting Certification Documents)

Process/Material	Specification/QAP Requirement	Rev. Level (as Applicable)	P.O. or Cert #	Lot/Batch #	Processor of Material or Outside Service
Material					
Heat Treat					
Finish/Coating					
Oil					
Workmanship					
Other :					

Comment/Waiver #s: \_\_\_\_\_

### Additional Requirements (as Applicable):

1. If multiple drawing levels apply or part is an assembly, please note that First Article submissions will also require inspection reports, material, and process certs for all sub-assembly components.
2. If Spec/Material provided is NOT exact to Sig Sauer print, document certifying that provided material is an equivalent will be required. (Clear, comprehensive statement on C of C and data sheet if available.)

The undersigned individually, as the authorized representative of the contractor, warrants and represents that: all of the information supplied above is true and accurate: the material/ process covered by this certificate conforms to all contract requirements (Including, but not limited to: the drawing, Purchase Order, and specifications) and the Analyses appearing herein are true and accurate analyses. This certificate is made for the purpose of inducing payment, with the knowledge that the information/certification may be used as a basis for such payment.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed/Typed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date (MM/DD/YYYY)