|  |  |
| --- | --- |
| John Cockerill Defense Order Number + Position(s) |  |
| Supplier reference(s)  |  |
| Drawing + Revision |  |
| Part Number John Cockerill Defense |  |
| Item Description |  |
| Quantity |  |
| Serial No [ ]  */* Batch No [ ]  |  |
| NCR / IR / FAI | No |

**Documents attached to this Certificate of Conformity**

|  |  |  |
| --- | --- | --- |
| **Document** | **Attached / Not applicable** | **Document Ref.** |
| Material certificate  | [ ]  Ok [ ]  N/A |  |
| Treatment report(s) | [ ]  Ok [ ]  N/A |  |
| Dimensional report(s) | [ ]  Ok [ ]  N/A |  |
| Visual inspection report(s) | [ ]  Ok [ ]  N/A |  |
| Paint report(s)  | [ ]  Ok [ ]  N/A |  |
| ATR (*Acceptance test report(s)*) | [ ]  Ok [ ]  N/A |  |
| Welding report(s) | [ ]  Ok [ ]  N/A |  |
| Dye penetrant inspection | [ ]  Ok [ ]  N/A |  |
| Screws / Accessories | [ ]  Ok [ ]  N/A |  |
|  |
|  | **To be completed** |
| Marking | [ ]  Ok [ ]  N/A | John Cockerill Defense item/Supplier ID/Batch No |
| Waiver / Deviation | [ ]  YES [ ]  NO | DEV/DER ... |
| Visual inspection\* | [ ]  Ok [ ]  NOK | Remarks |

*\* Only if the visual specification 4-M-5-296-003 B is applicable*

**Applicable standards and specifications**

|  |  |
| --- | --- |
| The product meets the requirements of the applicable standards and specifications listed in the abovementioned order. | [ ]  OK [ ]  NOK |

We hereby declare that the mentioned product is in compliance with the requirements of the contract and, after checks and tests, meets the standards and specification requirements listed here above, except reserves or waivers mentioned in this certificate of conformity.

|  |  |
| --- | --- |
| Supplier stamp / Name | Name, Function, Signature : |