



GCS

SPECIFICATION
Certificate of Compliance
1000-0902-01 REV A
February 2, 2017

To our valued suppliers:

As most of you are aware, the existence of counterfeit materials has become a global problem. In the Defense Industry the government continues to define and refine requirements to ensure only authentic parts and materials are used. To that end, we are required to flow down the latest requirements.

There are two areas of note. The first is in procurement. Early versions of the requirements specified that you must ensure electronic components be purchased from authorized manufacturers and distributors. Requirements have been extended to now include Parts and Materials which include electrical, mechanical, electro-mechanical, hardware, wire, cable, connectors, assemblies and raw materials used in qualification units and deliverable products. You must be able to demonstrate upon request that these parts and materials are authentic as outlined in DFARS

Secondly you must provide to GCS a hard copy Certificate of Compliance (C of C) for assemblies produced for L3-GCS as well as any purchases we make for Parts and Materials including electrical, mechanical, electro-mechanical, hardware, wire, cable, connectors, assemblies and raw materials used in qualification units and deliverable products. Requirements for a C of C are listed online at <http://www.globalcoms.com/quality/> under 1000-0902-01 Certificate of Compliance.



SPECIFICATION: Certificate of Compliance

General requirements

a) **Records and Reporting Requirements:**

- i) Subcontractors, CMs and MROs are required to provide C of C for all items.
- ii) The C of C must be hard copy. The C of C may include other test reports to assure that materials meet applicable specifications.
- iii) Subcontractors, CMs and MROs are required to retain records of authenticity for any materials used in any form and sold to L-3 GCS.

b) **Format:**

- i) At a minimum the C of C shall be marked "Certificate of Compliance"
- ii) Shall contain
 - (a) GCS part number as listed on the purchase order
 - (b) revision when listed on purchase order
 - (c) serial numbers when serialized
 - (d) quantity
 - (e) GCS purchase order number.
 - (f) A statement indicating all items are in compliance with terms, conditions and specifications.

L3 Divisions shall request and retain original Certificates of Conformance (C of Cs) for all parts and materials for resale purchased directly from OEMs/OCMs and Authorized Distributors of OEMs/OCMs.