

SQAD-6 Quality Control Notice (QCN)

Sub Code: COMP

Certificate of Compliance

Each item or service for which this quality statement is specified shall require a certification that the item or service supplied complies with all requirements of the Exelon PO/Contract and its references. The certification shall be traceable to any items furnished, as well as to the drawings and specifications to which they conform. A statement shall be included to the effect that the supplier (or qualified sub-tier) has performed all the final inspections and tests required to verify conformance of the items or services supplied. The date, title, and signature (written, electronic, facsimile, etc.) of a technical or quality representative shall appear indicating acceptance of the certificate. The document shall reference the Exelon PO/Contract number.

Certificates of Compliance provided by the manufacturer for ASME materials must, in addition, indicate a reference to specified code, class, addenda, material specification, type, grade, and heat treating of the material furnished.

The certificate need not be titled "Certificate of Compliance" but shall address all of the above requirements.