



**CERTIFICATE OF CONFORMANCE**

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

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

Supplier Address: \_\_\_\_\_

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

Street Address 1

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

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

SIG Part Number: \_\_\_\_\_ SIG P/N 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 the line below, PO/lot information required in attached tables:

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 / Quality Assurance Provision (QAP) Requirement (Revision as applicable)	Equivalent Specification <sup>2</sup> (if applicable, otherwise enter N/A)	Unique Process Step Identifier (P.O. / Cert #/ Work Order #, Job #)	Lot / Batch / Heat # (if applicable, otherwise enter N/A)	Company Processing Material or Performing Outside Service
Material					
Heat Treat					
Finish/Coating					
Oil					
Workmanship					
Other :					

**Comment/Waiver/Deviation #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.)

I certify that on the undersigned date and per the Supplier listed on this document furnished the supplies or services called for by purchase order and have shipped in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the purchase order requirements, including specifications, drawings, preservation, packaging, marking requirements, and physical identification (part number), and are in the quantity shown on this document.

\_\_\_\_\_  
Signature Printed/Typed Name Title Date (MM/DD/YYYY)

Assembly Component SIG P/N and Revision: \_\_\_\_\_

Process/Material	Specification / Quality Assurance Provision (QAP) Requirement (Revision as applicable)	Equivalent Specification <sup>2</sup> (if applicable, otherwise enter N/A)	Unique Process Step Identifier (P.O. / Cert #/ Work Order #, Job #)	Lot / Batch / Heat # (if applicable, otherwise enter N/A)	Company Processing Material or Performing Outside Service
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Heat Treat					
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Oil					
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Other :					

Assembly Component SIG P/N and Revision: \_\_\_\_\_

Process/Material	Specification / Quality Assurance Provision (QAP) Requirement (Revision as applicable)	Equivalent Specification <sup>2</sup> (if applicable, otherwise enter N/A)	Unique Process Step Identifier (P.O. / Cert #/ Work Order #, Job #)	Lot / Batch / Heat # (if applicable, otherwise enter N/A)	Company Processing Material or Performing Outside Service
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Assembly Component SIG P/N and Revision: \_\_\_\_\_

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