



<b>Document</b>	QAP_05
<b>Revision</b>	4
<b>Subject</b>	<b>Certificate of Compliance Requirements</b>

Certification of Compliance (C of C):

The Supplier shall submit a C of C signed by a Quality or any other Authorized Supplier Representative. The C of C shall constitute a certification by the Supplier that the products covered are in full compliance with all InterLnX Purchase Order (PO) requirements. The Supplier shall have evidence of compliance supporting the C of C and available for review by InterLnX or applicable customer(s).

NOTE 1: The C of C can be included as part of the following Supplier documentation, preferable in the front page, where it can be read along the rest of the product information:

- Packing Slip
- Supplier/Manufacturer Custom Form

NOTE 2: If supplied as a separate Supplier document or in the InterLnX Supplier C of C Form, it shall include, as a minimum, the following information:

1. InterLnX PO Number
2. InterLnX Part/Number (P/N)
3. P/N Revision (if applicable)
4. Quantity of Articles
5. Supplier's Serial Number(s) or Lot Number(s)
6. Documented Authorization Approval (documented initials/signature)

Approved By: 

Date: 01/16/17