

CEPEDA Associates, Inc.

Number: Q-12

Revision: 8/27/2013

Title: CEPEDA FURNISHED MATERIAL

Clause: Place on packing slip or include as a separate document with each shipment a statement certifying that articles were fabricated from material furnished by CEPEDA Associates, Inc. and that no material substitution was made.

CEPEDA-assigned traceability numbers are to be maintained and referenced on all documentation when applicable. Materials drop-shipped to suppliers will be verified by certification prior to use.

Supplier shall be responsible for replacement of any CEPEDA-furnished material that is damaged during manufacturing, does not meet acceptability requirements per Q-30, or is otherwise deemed nonconforming.

For more information refer to QCP300.2, Supplier Quality Assurance Requirements, available at <http://www.cepedaassociates.com/suppliers/>.