CEPEDA Associates, Inc.

Number: Q-14

Revision: 10/29/2019

Title: SPECIAL PROCESS CERTIFICATION

Clause: For any special process used, such as heat-treating, welding, nondestructive testing

process, plating, anodizing, etc., certification must be furnished with each shipment. The certification shall show the name of the process, the applicable specification number, the name of the agency that performed the process, quantity run, and quantity accepted and

rejected, and shall be signed by a responsible official of the company.

SUPPLIER PROCEDURE APPROVAL REQUEST (CEPEDA FORM F-7420-014) MUST BE

SUBMITTED WITHIN 30 DAYS OF RECEIPT OF PURCHASE ORDER.

For more information refer to QCP300.2, Supplier Quality Assurance Requirements.