



**(U) Certificate of Conformance**  
(Reference MNL-352209)

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**Instructions**

Prepare a Certificate of Conformance (C of C) addressing each PO line item, Contract Deliverable, or each partial shipment. Unless otherwise specified, the C of C accompanies each shipment. All applicable form entries are completed.

A Supplier system-generated C of C may be attached and referenced and contains all applicable information required by the CNS Pantex PX-4893 form, specifically the information requested in Sections A, B, C, D and E.

**Definitions**

**Authorized Certifying Official** - The certification is attested to by an authorized representative of the supplier; and the certification system, including the procedures for completing, reviewing, and approving the certificate are described in the Company's administrative control system or Quality Assurance program.

**Certification** - The act of determining, verifying, and attesting in writing to the qualifications of personnel, processed, procedures, or items in accordance with specified requirements.

**Certificate of Conformance** - A document signed or otherwise authenticated by an authorized individual certifying the degree to which items or services meet specified requirements.

**10 CFR 820.11** - Procedural Rules for DOE Nuclear Activities, Subpart "A", Information requirements. The regulation states: Any information pertaining to a nuclear activity provided to DOE by any person or maintained by any person for inspection by DOE are complete and accurate in all material respects.

No person involved in a DOE nuclear activity conceals or destroys any information concerning a violation of a DOE Nuclear Safety Requirement, a Nuclear Statute, or the Act.

**Section A, Purchase Order (PO)/Contract Data**

- Entry 1 Enter the complete CNS Pantex PO or Contract Number.
- Entry 2 Enter PO/Contract Revision or Amendment Number, (if applicable).
- Entry 3 Enter as applicable, the PO Line Item Number (i.e., 1, 2, 3), quantity, heat/cast number, lot/batch number, serial number, and item identification.

**Section B, Supplier/Source Information**

- Entry 4 Enter the legal Supplier company name, as stated on the PO or Contract.
- Entry 5 Enter the Supplier business address, as stated on the PO or Contract.

**Section C, Applicable Requirements**

- Entry 6 Enter the applicable design code/standard number and applicable revision, issue, edition, or addendum.
- Entry 7 Enter the applicable specification number and applicable revision, issue, edition, or addendum.
- Entry 8 Enter the applicable technical drawing/diagram and applicable revision, issue, edition, or addendum.
- Entry 9 Mark the applicable box manufacturer published description/product description or manufacturers specification.
- Entry 10 Enter other applicable requirements documents and applicable revision, issue, edition, or addendum.

**Section D, Approved Changes/Deviations/Waivers/Substitutions/Nonconformances**

Enter any approved changes. Reference change documentation control numbers as applicable.  
(Attach additional pages if necessary).

**Section E, Certification Statement (see definitions)**

Enter the Company name (or commonly used acronym).  
Print or type the authorized company certifying officials name, title, and date.  
Sign or otherwise authenticate by company certifying official.  
Transmittal:

CNS Pantex, LLC  
Fax: 806-477-3891  
Attn: SUPPLIER QUALITY

Or e-mail with a PDF file. [supplierquality@pantex.com](mailto:supplierquality@pantex.com)  
Place a copy with the shipment.