

Q834 Certification of Process (COP) - rev 3/6/01

The Seller shall include a Process Certification, signed by an authorized company representative, with each invoiced product shipment to The Boeing Company.

The COP must confirm that the required, contractually-specified process(es) was/were performed, tested, and met or exceeded the limits of the applicable procurement specification(s). Related records of tests and inspections performed must remain on file for at least four (4) years after completion of the process and invoiced shipment to The Boeing Company. The retained test and inspection records must, upon request, be furnished to The Boeing Company. The Certification of Process must include the specification(s), and revision(s) thereto, utilized in the performance of the contract-specified process.