

 <b>QUALITY SYSTEM WORK INSTRUCTION</b>	NUMBER: QSWI 2.7		
	Issue Date: 10/21/11	Revision Level: D	Revision Date: 1/17/2018
Subject: COC / Certification Package Order	Written By: Scott Edmundson		Approved By: Saevar Thordarson

1.0 Purpose:

To prescribe Certificate of Conformance and various levels of certification packages for customer quoting, internal BOM and inspection purposes.

2.0 Scope:

COC and certification packages include information to help guide the customer what level of product certification is required by customer specification.

2.1 Certificate of Conformance

- **Basic** **\$10.00**  
States that we have complied with all of the drawings and specifications "lot specific". A general signed C of C is provided on every packing slip at no charge.
- **ROHS** **\$10.00**  
States that we have complied with drawings and specs and part supplied is ROHS compliant.
- **DFARS** **\$10.00**  
States that we have complied with the drawings and specs and part supplied is DFARS compliant.
- **Magnetic Particle** **\$55.00**  
States that we have passed sample lot magnetic particle testing. Laboratory results will be provided

3.2 Certification Packages

- Level One** **\$75.00**
  - Certificate of Conformance
  - Raw Material certifications with chemical certs and heat numbers
- Level Two** **\$75.00**
  - DFARS Certificate of Conformance
  - Raw Material certifications with chemical certs, heat numbers and country of origin.



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**Level Three** **\$175.00**

- Certificate of Conformance
- Raw Material certifications with chemical certs and heat numbers
- Outside processing (heat treat, plating, passivation, etc.)

**Level Four** **\$250.00**

- Certificate of Conformance
- Raw Material certifications with chemical certs and heat numbers
- Outside processing (heat treat, plating, passivation, etc.)
- First & Last Piece Inspection Report

**Level Five** **\$250.00**

- Certificate of Conformance
- 100% inspection report of critical dimensions

**Level Six** **\$650.00**

- Certificate of Conformance
- Stress Proof Test Documentation
- AS9102 First article inspection report

**Level Seven** **\$100.00**

- Certificate of Conformance
- Each part is serialized

**Notes:**

- **ROHS** is an EU requirement that is intended to eliminate or restrict the use of certain environmentally harmful substances. Jergens manufactured items meet these requirements. Some purchased items may need to be verified before certification. See the marked catalog in Customer Service.
- **DFARS** is a USA government requirement that certain “specialty metals” be melted in the US or one of the “approved” countries. The “specialty metals” in Jergens products are mainly the alloy steel (4140) used in hoist rings and stainless steels used in KLP’s and some spring plungers. If the product does not contain these metals, it is exempt from the DFARS requirements. Fasteners are exempt.