

EDM Department Engineer. Develop. Manufacture.	Doc. Number	Rev	Rev. Date	Title	EDM Department Inc. 1261 Humbracht Circle Ste A Bartlett, IL 60103 Ph: 630-736-0531 Fax: 630-736-0530
	EDM QA-5	1	2.26.15	Certification of Raw Material	

The Quality Assurance clauses are applied to purchase orders only to flow our requirements to our suppliers.

EDM DEPARTMENT INC., their Customers and/or regulatory authorities reserve the right to inspect all materials, special processes, inspection and test data, procedures, or facilities which are pertinent to the respective purchase order. All quality data must be maintained on file for seven (7) years and/or as required by Customer.

Unless otherwise noted, the latest revision to applicable Customer and Government Specifications shall apply.

EDM QA-5 CERTIFICATION OF RAW MATERIAL

Certification shall define, as a minimum, the number of parts or quantity of material shipped, signed by a responsible Quality Representative of the supplier, and must assure conformance to purchase order, drawing and/or specification with revision level included, including chemical analysis mechanical properties, material sized tested and other test data as specified, inspection procedures (magnetic particle inspection, penetrants inspection, radiographic inspection), and special processing. Data must be identifiable to specific heat or melt codes for metals, and lot number for nonmetals; serialization, when specified, shall be maintained, and the certifications shall identify the specific serial number items in the shipment.

When material is to be shipped direct to other than EDM DEPARTMENT INC., Inc. one (1) copy of the certification package shall accompany each shipment, and one (1) copy shall be forwarded to EDM DEPARTMENT INC., Inc. Purchasing Department

EDM Department Engineer. Develop. Manufacture.	Doc. Number	Rev	Rev. Date	Title	EDM Department Inc. 1261 Humbracht Circle Ste A Bartlett, IL 60103 Ph: 630-736-0531 Fax: 630-736-0530
	EDM QA-5	1	2.26.15	Certification of Raw Material	

Revision Log

Revision	Date	Revised by	Change description
1	2.26.15	E. McShea	Initial Standardized Release of Document