

## GEES QUALITY STANDARD REMARKS FOR MRO

**REMARK #**

**SUBJECT / TEXT**

**QC-004 (Rev. B, 8/11/00)**

**MAINTENANCE    RELEASE    DOCUMENTATION    /    CERTIFICATE    OF  
CONFORMANCE**

THE SUPPLIER IS REQUIRED TO SUBMIT A FORM 8130-3 WITH ALL REPAIRS PERFORMED TO GE, CFMI, COMMERCIAL AIRLINE OR OTHER OEM ENGINE SERVICE MANUALS THAT THEY ARE RELEASING TO SERVICE. ALL INFORMATION REQUIRED ON THE SHOP ORDER MUST BE INCLUDED ON THE **8130-3**.

OTHERWISE, THE SUPPLIER SHOULD SUBMIT A CERTIFICATE OF CONFORMANCE FORM ACCEPTABLE TO THE PURCHASER FOR ALL OTHER REPAIR ORDERS INCLUDING REPAIRS DEFINED BY BLUEPRINTS, SPECIFICATIONS, THE PURCHASER'S INTERNAL DOCUMENTS, OPERATION SHEETS OR REPAIR PROCEDURES, MARINE AND INDUSTRIAL OR MILITARY ORDERS UNLESS OTHERWISE SPECIFIED ON THE SHOP ORDER OR PURCHASE ORDER. THE SUPPLIER MAY USE THEIR OWN CERTIFICATE OF CONFORMANCE FORM IF IT IS EQUIVALENT IN APPEARANCE , FORMAT AND CONTENT TO THE **QC-401**.

REJECTED ITEMS SHOULD BE REPORTED ON A NON-SERVICEABLE MATERIAL REPORT OR OTHER APPROPRIATE SUPPLIER DOCUMENT APPROVED BY THE PURCHASER.

GENERIC CERTIFICATION STATEMENTS ON PACKING SLIPS OR PHOTOCOPIES WILL NOT BE ACCEPTED. CERTIFICATES OF CONFORMANCE SHALL NOT CONTAIN ANY PHRASIOLOGY THAT ACTS AS A DISCLAIMER, SUCH AS "TO THE BEST OF OUR KNOWLEDGE".

THE CERTIFICATE OF CONFORMANCE SHALL HAVE A FULL SIGNATURE IN CONTRASTING INK, DATE AND TITLE OF A SUPPLIER QUALITY CONTROL REPRESENTATIVE OR COMPANY OFFICER.