

# SOUTH BEND CONTROLS INC. SUPPLIER QUALITY MANUAL

## APPENDIX D EXHIBIT 1

### CERTIFICATION OF CONFORMANCE

Company Name: \_\_\_\_\_ Date: \_\_\_\_\_  
P. O. #: \_\_\_\_\_ Part No: \_\_\_\_\_ Rev. Level: \_\_\_\_\_  
Lot No. Heat No. and/or  
Ser. Nos: \_\_\_\_\_ Qty: \_\_\_\_\_ W.O.#: \_\_\_\_\_  
Mfg. Date: \_\_\_\_\_

We hereby certify that the material described above has been inspected in accordance with the approved inspection plan as documented on South Bend Controls' Quality Assurance Form 2004-A and all items listed on the form are within the specification requirements/limits. Sample sizes applied to this material meet or exceed the requirements delineated in South Bend Controls Inc.'s Supplier Quality Manual.

Records substantiating conformance are in our files and may be reviewed upon request.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

- Note:
1. If material was furnished by South Bend Controls Inc., so state: "Material furnished by South Bend Controls.
  2. Signature should be written out, not initials, and title must be entered.