BDS Terms and Conditions

Clause Number: Q834 Effective: 10/25/2018

Page 1 of 1

CERTIFICATION OF PROCESS

Seller shall provide certification of special process(es) performed with each shipment of Goods to Buyer.

Certification(s) shall confirm that the required contractually-specified process(es) was/were performed, tested, and meet/met requirements of the applicable process specification(s).

When controlled by specification, the CAGE Code (or processor name/address when CAGE Code is not applicable) of the approved processing facility used shall be identified on the certificate.

The certificate(s) shall include identification and revision of the specification(s) used. Seller shall retain related process records of tests and inspections performed for at least four (4) years after shipment of Goods to Buyer or as specified elsewhere in this contract. The related process records shall, upon request, be furnished to Buyer.