

- P/N and description (as defined in the PO)
- Quantity
- Drawing issue (revision) and, when applicable, unincorporated drawing change document reference
- **Modification Status, if the supplier uses physical labelling to indicate status. E.g. *Mod Strike* labels/plates.**

And, when applicable:

- Serial Number(s) / Batch Number(s)
- TSD Reference
- The number of the DDP
- A statement if the Article is not-airworthy (e.g. qualification pending, open concession, etc.)
- Weight of the Article
- FAI reference (see QRS-101)
- The material heat treatment condition
- Reference to **LH** approval to deliver an Article that is incomplete

The following documentation shall be attached to the CoC, when applicable or requested by Purchase Order:

- Copies of any Agreement made with **LH** to deviate from the PO requirements
- Test results, report, MIR, log cards, spring rate, proof load certificate, software version description document, hardness and conductivity measurements,
- Part list for a kit. The list *shall* identify any approved alternative to specified Article
- **LH** Deviation Permit/Concession
- In case of Offload suppliers, copy of the original **LH** work order
- Clear indication if the Article is (or contains) a *safety hazard* for handlers
- Cure date/Shelf life/expiring date and specification for non-metallic product
- FAI
- Raw material, Special Process and NDT sources

Note: Articles shall have a residual life according with paragraph [11.6](#). Rubber hose assemblies shall have less than one year from the installation on any compressed joint assembly.

Note: The Supplier shall ensure that the accompanying documents for the product are present at delivery as specified in the PO/Contract and are placed as to avoid unintentional removal during shipment.

Note: the CoC of the parts delivered with the limitation "Ground/Rig use only", or in any other case where the item is considered "not Airworthy" shall be over stamped with "Not For Flight"

Note: In case of Stockist or Distributor Suppliers, the items always have to be delivered with the CoC of the Stockist or Distributor (declaring the conformity to the