

Delivery documentation requirements

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Check	vaccag	Worker	23. Jun 21
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User ID		Role	Date

Material group	Sub-group	Part class	1st delivery of new PN or new revision	Each delivery										Repair/Rework
			FAIR *(note 1)	CofC i.a.w. ISO 17050 *(note 2)	Authorized Release Certificate *(note 3)	ATR *(note 4)	Measurement report *(note 5)	Inspection certificate EN 10204	Special process report as determined in the drawing)	Autoclave curve	Prepreg life data sheet incl. Prepeg out time log book	Test report	calibration certificate	Investigation Report *(note 7)
Single items:	metal	CR	x	x	x		x	3.2	x					x
		P	x	x	x		x	3.2	x					x
		S	x	x	x									x
		NC		x	x									x
	composite	CR	x	x	x		x	3.2	x	x				x
		P	x	x	x		x	3.2	x	x				x
		S	x	x	x			3.1		x				x
		NC		x	x			3.1		x				x
	glass	CR	x	x	x		x	3.2	x					x
		P	x	x	x		x	3.2	x					x
		S	x	x	x									x
		NC		x	x									x
	plastic	CR	x	x	x		x	3.2	x					x
		P	x	x	x		x	3.2	x					x
		S	x	x	x									x
		NC		x	x									x
Electrical parts	(e.g. wiring)	/		OEM CoC		x								x
Avionics parts		/		OEM CoC	x	x								x
Standard parts		/		OEM CoC										
COTS Equipment (COTS / of the shelf)		/		OEM CoC										x
TSO/ETSO		/			x	x								x
Assemblies (no TSO/ETSO):	LRU from POA	/	x	x	x* (note 3)	x			x					x
	LRU non POA	/	x	x		x			x					x
	non-LRU	/	x	x		x			x					x
Raw material	metal	/		x				3.2				x		
	composite	/		x							Prepreg only	x		
Chemicals SDS/TDS *(note 6)		/		x										
Services	special process (NDT, etc)	/		x					x			x		
	Laboratory test (qualification test, certification test, material test, etc)	/										x		
	calibration	/											x	x
Engine * (note 8)		/			x									x * (note 8)

Safety Data Sheet (SDS) to be delivered with any item or assembly containing hazardous substances

Additional notes:

1. FAI to be requested for the first order of a PN, a new PN revision, a re-order after 2 years of production stop, or any changes from the supplier (manufacturing process, etc)
2. Certificate identifies the drawing revision to which the part is manufactured. Drawing revision must be marked on parts manufactured
3. Authorized Release Certificate (EASA Form 1, FAA 8130-3 for a EASA/FAA approved 21 G organisation), for approved organisations. Then no CoC necessary
4. ATR if ATP defined in the TDP
5. Weight & Measurement report for critical and primary parts only on Key and Q-Characteristic or as per agreed requirements with the supplier
6. SDS/TDS, latest revision attached to COC, with reference to revision on COC provided by the supplier
7. Investigation Report is mandatory for part repaired or reworked
8. Log Book must be delivered and updated after repair/overhaul activities in accordance with applicable requirements

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