

SUPPLIER CERTIFICATION DATA (CD) SHEET CHECKLIST

CERTIFICATION DATA (CD) SHEET CHECKLIST				
For an example of a CD Sheet, refer to DOD-STD-100 Rev. C figure 200-39 To ensure you are submitting a complete CD Sheet as required by MIL-D-1000/2, make sure all of the information below is included		Is this information included		
		YES	NO	N/A
1	Manufacturer's drawing number and revision symbol of drawing(s) for which certification data sheets are prepared	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Specifications applicable to the equipment and date of specification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Government contract or order number(s) and the contractor's order number(s) and data in consolidated list	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Manufacturer's order number	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Manufacturer's identification, rating of equipment, model number and other pertinent information	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Application	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Ship identification number(s) when known	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Number of items per ship and number of contract, when known	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Reference drawings, including applicable certification data sheets, giving contractor's drawing number (e. g. , exciter, controller, rheostat, operator, complete unit assembly drawing, and related drawings)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Technical manual number, if available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Component Identification Number (Allowance Parts List Number), if available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Additional data such as remarks, notes, or selection of design variations/selections applicable to the contract or order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Certifying signature of contractor's representative. Government certification is not required	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	File number and date of procuring activity letter of approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Contractor's drawing number assigned to identify the certification data sheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NOTES				
Insure notes addressing the following have been included:				
N1	A note stating this equipment is in accordance with specification No. and Rev.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Or if there are modifications or exceptions to the invoked specification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	A note stating this equipment is in accordance with specification number and Rev. _____ with the following <u>exception/s</u> :	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
N2	If calling out specific options for an item (when there is more than one option available on the specification or master plan), have the options been identified as <u>selections</u> in the notes (example: the following <u>selections</u> apply)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
N3	If applicable, are notes addressing Shock, Vibration, First Article etc., qualification data and approvals noted on the CD Sheet?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
N4	If there is welding on the item and there is no master plan, ensure a note listing the fabrication document and revision, welding activity and welding procedure number and revision is included as required by PO Appendices D and K	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>