CARLO GAVAZZI SPACE SpA	RICH SYSTEM	Doc.: RICSYS-CC-CGS-002
		Date: 23.06.2008
	COC/COA CERTIFICATE OF CONFORMITY/ACCEPTANCE	Page: 1 of 2

ITEM DESCRIPTION:	PART N°/C.I. N°:	SERIAL N°:	MODEL:
ECAL-TCS ASSY	ECAL-TCS FM01	01	FM
SPECIFICATION N°:	**CUSTOMER:**	**CONTRACTOR:**	**CONTRACT N°:**
Allegato tecnico - manageriale al contratto I/ 020/ 03/ 0 JSC2 9789 Playload Integration Hardware	ASI	Carlo Gavazzi Space S.p.A.	ASI/CGS/020/03/0

THE ENDORSEMENT HEREIN CERTIFY THAT THE ITEM OFFERED FOR ACCEPTANCE HAS BEEN DESIGNED, MANUFACTURED, ASSEMBLED AND TESTED IN ACCORDANCE WITH APPROVED CONFIGURATION AND COMPLIES IN ALL RESPECTS WITH CONTRACT REQUIREMENTS EXCEPT AS RECORDED IN THE LIST OF EXCEPTIONS OF THIS CERTIFICATE.

The following is certified:		Exceptions:
1.	All exceptions listed against lower level item configurations have been resolved and closed out	
2.	A configuration verification has been performed and the item complies with configuration baseline, and it is accurately described by the configuration documents	
3.	Each departure from specification and drawing has been approved	
4.	Verification including acceptance testing has been successfully completed and all discrepancies have been resolved and corrective actions implemented	
5.	The CI complies with the PA requirements for mechanical parts, materials and processes	
6.	The CI complies with the requirements for safety in accordance with:	N.A CGS provided inputs to NASA for the Flight Safety review
7.	All identified hazards are solved/closed	N.A CGS provided inputs to NASA for the Flight Safety review
8.	The CI has been cleaned and complies with the requirements for cleanliness.	
9.	The Acceptance Data Package (ADP) / System Log-book N° RICSYS-ED-CGS-002 is complete and is available for shipment with the CI	
10.	Open work/tests and unresolved non-conformances defined in ADP / System Log-book are acceptable for transfer to the user site	See next page
11.	Packaging and shipping arrangements are defined and agreed	N.A.
12.	Qualification of the item is satisfactory and recorded in	N.A.

	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
CONTRACTOR APPROVAL	L. CREMONESI		23.06.08	M. OLIVIER		23-06-08
	Name	Signature	Date	Name	Signature	Date
PRIME CONTRACTOR APPROVAL	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
	Name	Signature	Date	Name	Signature	Date
CUSTOMER APPROVAL	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
	Name	Signature	Date	Name	Signature	Date

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CARLO GAVAZZI CARLO GAVAZZI SPACE SpA	RICH SYSTEM COC/COA CERTIFICATE OF CONFORMITY/ACCEPTANCE	Doc.: RICSYS-CC-CGS-002 Date: 23.06.2008 Page: 2 of 2

ITEM DESCRIPTION:	PART N°/C.I. N°:	SERIAL N°:	MODEL:
ECAL-TCS ASSY	ECAL-TCS FM01	01	FM
SPECIFICATION N°: Allegato tecnico - manageriale al contratto I/ 020/ 03/ 0 JSC2 9789 Playload Integration Hardware	**CUSTOMER:** ASI	**CONTRACTOR:** Carlo Gavazzi Space S.p.A.	**CONTRACT N°:** ASI/CGS/020/03/0

Open Actions/Work:	Actionee:	Due Date:	Clos. Date:	Closure Ref.:
ECAL CORNER ZN MLI to be provided (Sect. 6 of RICSYS-ED-CGS-002)	CGS	Nov. 2008		

Closure Signature:

	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
CONTRACTOR	L.CREMONESI	L. Cremonesi	23.06.08	M. OLIVIER	M. Olivier	23.06.08
	Name	Signature	Date	Name	Signature	Date
PRIME CONTRACTOR	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
	Name	Signature	Date	Name	Signature	Date
CUSTOMER	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
	Name	Signature	Date	Name	Signature	Date

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