

Title: Certificate of Compliance

Department: Quality

Objective: To provide a template/form for the Certificate of Compliance.

Revision History:

Rev	Date	Owner	Description of Changes
1.0	08-09-10	G. Gonzalez	Initial Draft
1.1	04-22-11	G. Gonzalez	Updated Signoff List

Statement of Confidentiality

The Certificate and other materials contain proprietary information, comprising Thermal Edge Inc.'s trade secrets. Please maintain the confidentiality of all proprietary information during and after the term of the use agreement. Also, please refrain from using this proprietary information in any other manner, including in any other business, without Thermal Edge Inc.'s written approval.

Thermal Edge Inc. reserves the right to revise and otherwise modify this document to reflect changes in the requirements, standards, and operating recommendations. The Certificate is the sole property of Thermal Edge Inc. It must be returned upon the expiration or the termination of the term of use agreement.

By accepting the Certificate you have read and understand the Statement of Confidentiality and will abide by its terms and conditions.

CERTIFICATE OF COMPLIANCE

Thermal Edge, Inc. declares that the Products listed below have been inspected and final tested per our *QC Validation & Verification Procedures* to comply with all applicable quality standards. The correct quantity and identity have been verified.

All units conform to the Purchase Agreement between _____ and Thermal Edge Inc. and comply with all applicable specifications in effect on the date of manufacture.

All documents, data sheets, technical manuals, and written information fully comply with established quality standards.

Copies of our Quality Manual and QC Validation & Verification Procedure are available upon request.

Date:

Model Number:

Serial Number:

Inspection / Testing (Check all completed)

- | | |
|---|--|
| <input type="checkbox"/> Internal Fastener Inspection | <input type="checkbox"/> Continuity Test |
| <input type="checkbox"/> Refrigeration Line Inspection | <input type="checkbox"/> High Pot Test |
| <input type="checkbox"/> Internal Defects and Visual Inspection | <input type="checkbox"/> Heater Testing |
| <input type="checkbox"/> Wiring Inspection | <input type="checkbox"/> Dry / Alarm Contact Testing |
| <input type="checkbox"/> Fan Inspection | <input type="checkbox"/> System Seal |
| <input type="checkbox"/> Drain Lines Inspection | <input type="checkbox"/> Final Controller Programming |
| <input type="checkbox"/> Controller Programming | <input type="checkbox"/> Schematic Label Installation |
| <input type="checkbox"/> Alarm Testing | <input type="checkbox"/> External Fasteners Inspection |
| <input type="checkbox"/> Compressor Testing | <input type="checkbox"/> External Defects and Visual Inspection |
| <input type="checkbox"/> 45 Min Run Test | <input type="checkbox"/> Final 2 Minute Run, No Alarm Verification |

Final QC Operator

Inspection / Testing (Check all completed)

- Unit Model / Serial Number Inspection
- Gasket Installation
- UL / Non-UL Label Installation
- Packaging Inspection
- Customer Label Installation (If Required)

Logistics Department



Quality Manager

1751 Hurd Drive • Irving, Texas 75038 • (972) 580-0200 • (888) 580-0202 • Fax (972) 580-0277

URL: www.thermal-edge.com • Email: thermaledgeinfo@thermal-edge.com