



# External Provider's Declaration of Conformity

## 1 Background

Pepperl+Fuchs manufactures devices, intended to be used in potentially explosive atmospheres and devices that serve a safety function. Such devices are subject to various laws, regulations and compulsory certifications.

Pepperl+Fuchs has, among others, established and maintains 3<sup>rd</sup> party audited ISO 9001 and ISO/IEC 80079-34 Quality Management Systems for the production, final acceptance and testing of such equipment, in order to meet requirements above.

Pepperl+Fuchs needs to ensure ongoing conformity and compliance of the devices corresponding to the samples submitted to certification. Therefore it is paramount that parts fulfilling a safety function, are only sourced from vendors/suppliers having the necessary competence to produce and test such parts.

Pepperl+Fuchs provided part specifications must be respected and the adherence must be confirmed by the supplier through an

**"External Provider's Declaration of Conformity"**, in short DOC.

Deviations from Pepperl+Fuchs' specifications, even minor ones, are subject to Pepperl+Fuchs' approval.

## 2 Content of the DOC


At a minimum the DOC must contain:

- The following or equivalent statement:  
"External Provider's Declaration of Conformity"

NOTE 1 An equivalent statement could be "Certificate of Conformity", "Compliance Statement", or "Declaration of Conformity"

- The issuer's name and contact address
- P+F purchase order number
- P+F part number
- The quantity delivered
- Issuer's batch identification (date code, work order number or serial number), if applicable.
- The following or equivalent statement:  
"We <ISSUER NAME> herewith declare that the information provided in this 'External Provider's Declaration of Conformity' is accurate and confirm that the processes, products and services supplied by our organization are in conformity to the requirements stated in the following documents:"

List of all applicable P+F drawing number(s) and their revision(s) necessary for the manufacture of the listed P+F part number(s).

This document contains safety-relevant information. It must not be altered without the authorization of the norm expert!				
CONFIDENTIAL acc. to ISO 16016	Only valid as long as released in EDM or with a valid production documentation!		scale: 1:1	date: 2021-MAY-05
 <b>PEPPERL+FUCHS</b> Mannheim	General Delivery Instruction Supplier's Declaration of Conformity	respons.		32-0028F
		approved		
		norm		sheet 1 of 2



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- If applicable, reference to documentation outlining in detail all critical process parameters for the manufacturing of the provided part(s).

For Example, for a casting process, material composition, pressures, heating/cooling times etc..

- Date and place of signing up
- Name, Function and Signature of the authorized person acting on behalf of the issuer

NOTE 2 Electronic signature features can be used if name and function remain legible.

NOTE 3 P+F recognizes that certain countries use for example stamps as a means of signatures

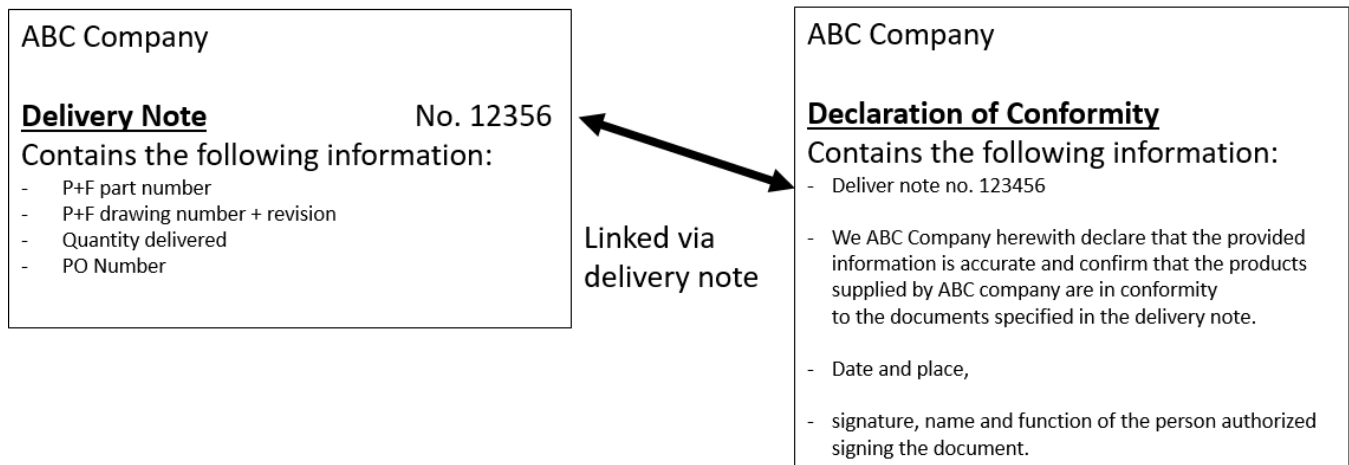
**With this Delivery Instruction, you are expected to attach an External Provider's Declaration of Conformity for each delivery of parts to Pepperl+Fuchs!**

The review of the DOC is part of the Incoming Quality Inspection (IQC) and a condition for accepting supplied parts.

### 3 Format and Layout of the DOC

In Annex A an example of a DOC is given, which can be used as a template.

To avoid redundancies, it is possible to omit certain items such as P+F part number(s), drawing number(s) and revision(s) etc. in the DOC as long as the information is contained in other documents accompanying the delivery and a clear link between such documents is established for each delivery. An example of such a document is a delivery note or packing slip. The figure below highlights such an example. Although the delivery note number is used in this example, the method of linking the documents together is left to the supplier.



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Annex A – Template External Provider’s Declaration of Conformity

Issuer:

Address:

P+F Purchasing Order:

P+F Part Number:

Issuers work order

Declaration:

We <ISSUER NAME> herewith declare that the information provided in this “External Provider's Declaration of Conformity” is accurate and confirm that the processes, products and services supplied by our organization are in conformity to the requirements state in the following documents:

Document No.	Title	Revision / Date
P+F Drawing Number(s)		
Any other document(s)		

Limits of the validity of this declaration:

Additional Information

Signed by

_____	_____	_____
Print Name and Function	Date and Place of Signing	Signature