

**-OKLAHOMA DOT-
MATERIALS CERTIFICATION PROCESS UTILITY INDEX
Last Updated 05/08/2007**

Some of these queries take quite a bit of time to run. Please be patient.
Click Open in the File Download windows.

Policies and Procedures may be found in Section 1300 of:
[Policies, Procedures, QRGs etc. \(SSS via web browser\)](#)

Required Materials Certification Letter:
[Materials Certification Letter](#)

Pre-Materials Certification Correction Reports:
[Unauthorized Samples Report](#)

[No Data in Key Contract Test Templates Report](#)

Attachments to the Materials Certification Letter:
[Small Quantities Acceptance Report](#)

[Failed and Accepted Materials Report](#)

[Final Outstanding Items Report](#)

[Final Sampling Checklist](#)

[IAS Does Not Compare Favorably Report](#)

[Sampling and Testing Modifications Report](#)

Additional Tools:
[Audit Concern Indicators Report](#)

[Contract Sample Summary Report](#)

[Failed Materials Report](#)