

COUNTERFEIT PARTS PREVENTION PROCEDURE

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Abstract:

This document describes the procedure applied for prevention of counterfeit parts and materials.

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DOCUMENT CHANGE RECORD

Issue	Item	Reason for Change

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1.0 Purpose

The purpose of this document is to describe the process and due diligence performed to prevent the purchase and/or use of counterfeit parts. The Company pays particular attention to:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

2.0 Scope

This document applies to the procurement activities at the Company to the extent specified herein.

3.0 Applicable Documents

The following publications are applicable to the extent specified herein, or as defined on the contract or purchase order. The latest revision publication shall be applied. Compliance with any other issues of these publications requires prior written approval from the Company. Insofar as any of the publications referred to herein conflict with the requirements of the specification, this specification shall govern.

- [REDACTED]
- *AS9100, Quality Management System*
- *QMS-14 Control of Nonconformities Procedure*
- [REDACTED]
- [REDACTED]

4.0 Definitions

Aftermarket Manufacturer - A manufacturer meeting one or more of these criteria:

[REDACTED]

[REDACTED]

[REDACTED]

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Note: The Aftermarket Manufacturer must [REDACTED]

Approved Supplier - [REDACTED]

Authorized Supplier - [REDACTED]

Broker - [REDACTED]

Certificate of Conformance (C of C) - [REDACTED]

Certificate of Conformance and Traceability (C of CT) - [REDACTED]

Counterfeit Part - [REDACTED]

ERA - Privately held global trade associates that monitors, investigates, reports and mediates issues affecting the global supply chain of electronics including the supply of counterfeit and substandard parts.

Franchised Distributor - [REDACTED]

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[Redacted]

Independent Distributors - [Redacted]

Packaging - [Redacted]

Refinishing - [Redacted]

Refurbished - [Redacted]

Suspect Part - [Redacted]

Upscreened - [Redacted]

Used - [Redacted]

Note: Other definitions are available for review in [Redacted]

5.0 Responsibility

Personnel training and orientation regarding prevention of counterfeit parts is based upon [Redacted]

Responsible Authorities from Purchasing and Engineering are [Redacted]

5.1 Purchasing is responsible for [Redacted]

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5.2 Engineering is responsible for [REDACTED]

5.3 Receiving Inspection and other appropriate Responsible Authorities are responsible for [REDACTED]

6.0 Procedure

6.1 The Company maximizes the availability of authentic, originally designed and/or qualified parts throughout the product's life cycle, including management of [REDACTED]

6.2 Purchasing must [REDACTED]

6.3 Purchasing must [REDACTED]

6.4 Purchasing should [REDACTED]

6.5 [REDACTED]

Note: Purchasing may [REDACTED]

In general, product with electronic components destined for Government or military use requires [REDACTED]

The electronic component requirements for the product may be identified from a review of [REDACTED]

6.6 Purchasing must specify the flowdown requirements from this Counterfeit Parts Prevention Procedure applicable to the Supplier or Subcontractor. Purchasing must [REDACTED]

6.7 The purchase document must [REDACTED]

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To minimize the risk of procuring counterfeit parts, the purchasing document should

6.8 Responsible Authorities that receive, inspect or process parts shall

6.9. All occurrences of counterfeit parts shall be reported, as appropriate, to

7.0 Verifications

The Company considers due diligence has been applied when

When a part is suspected of being counterfeit, the Company

All inspection and testing shall be performed according to
 The following inspection operations should be performed in sequence.

A:

Each lot to be delivered shall be subjected to

but is not limited to:

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

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B: [REDACTED]

Each lot to be delivered shall be subjected to a sample inspection at an AQL of 1.0 or tighter. Testing shall include [REDACTED]

[REDACTED]

C: [REDACTED]

Each lot to be delivered shall be subjected to [REDACTED]

[REDACTED]

D: [REDACTED]

[REDACTED] shall be sampled at an AQL of 1.0 or tighter.

[REDACTED]

E: [REDACTED]

Each lot to be delivered shall be subjected to [REDACTED]

[REDACTED]

F: [REDACTED]

Each lot shall be verified for [REDACTED]

[REDACTED]

See Table 1.

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Table 1: Testing/Analysis Requirements by Component Type

Component Type	(A)	(B)	(C)	(D)	(E) (DPA)	(F)
[REDACTED]	[REDACTED]			[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]				[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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