

RISK MITIGATION + SUPPORT



Ensuring authenticity, quality, and supply chain confidence

At Sourceability, we leverage a multi-layered risk mitigation framework designed to safeguard every component we deliver. Our approach combines rigorous supplier governance, advanced inspection and testing, and comprehensive post-delivery support, that builds confidence at every stage of the supply chain.

Certifications



Memberships



FIRST LINE OF DEFENSE: SUPPLIER VETTING

We strengthen trust by confirming only qualified suppliers enter our Approved Vendor List (AVL).

SUPPLIER QUALIFICATION

Every supplier undergoes a strict vetting process focused on:

- ✓ Proven reliability
- ✓ Denied Party screening
- ✓ Compliance with internal + regulatory requirements
- ✓ Counterfeit risk prevention controls

SUPPLIER SELECTION

We evaluate suppliers based on:

- ✓ Quality performance
- ✓ Delivery reliability
- ✓ Traceability standards
- ✓ Customer requirements

CONTINUOUS MONITORING

Approval is only the beginning; we continuously monitor supplier performance through:

- ✓ Live-monitoring system
- ✓ Periodic performance reviews
- ✓ Quality and timeliness
- ✓ Ongoing counterfeit risk alignment



This ensures sustained compliance and early risk detection across the supply chain.



AUTHENTIC
COMPONENTS



REDUCED SUPPLY
CHAIN RISK



HIGH QUALITY
SOURCES



CONFIDENCE IN
EVERY SHIPMENT

SECOND LINE OF DEFENSE: INSPECTION + TESTING



We apply a risk-based inspection model, providing the right level of verification for every order based on sourcing origin and traceability.



LEVEL 1 INSPECTION FULLY TRACEABLE

For components sourced directly from OCM or Franchised distributors:

- Part number + MFG verification
- Date code + COO validation
- Packaging + labeling inspection
- Barcode scanning
- Documentation review

This enables fast delivery with high confidence in authenticity.



LEVEL 2 INSPECTION NON-TRACEABLE

For Open Market sourced components:

- Inspected by IDEA-3000 + InterCEPT-certified inspectors
- Follow IDEA 1010 + AS6081 protocols
- Advanced testing + detailed inspection
- Authenticity verification testing
- Comparison against an authentic sample

We are committed to ongoing investment in advanced inspection technologies.

ADVANCED IN-HOUSE TESTING CAPABILITIES

When required, we also collaborate with certified testing houses for specialized or customer-specific requirements.

X-RAY
INSPECTION

XRF
INSPECTION

THERMAL
DECAPSULATION

MARKING
PERMANENCY

SOLDERABILITY

SOLVENT
TEST

CRITICAL
DIMENSIONS

MICROSCOPE



WARRANTY + FINANCIAL PROTECTION

We stand behind every shipment with strong protection measures.



3-YEAR WARRANTY

Fit, form, and function of the electronic devices against MFG data sheet specifications



\$10M PRODUCT LIABILITY COVERAGE



\$25M E&O COVERAGE

This provides both technical assurance and financial confidence. (Subject to transaction details)



CUSTOMER SUPPORT + RESOLUTION

In the unlikely event of a product concern, we adhere to a structured and transparent process.

- 1 RMA INITIATION** Triggered upon receipt of a formal report
- 2 IMMEDIATE ACTION** Collaborate with SQE team to determine containment and next steps
- 3 FAILURE ANALYSIS (FA)** Root cause investigation by our Quality department
- 4 TRANSPARENT REPORTING (8D)** 8D report available upon request + corrective actions
- 5 RESOLUTION / RECOVERY** Cost review + validation joint agreement on reimbursable costs

Each case is handled individually to achieve fair, accurate, and timely resolutions.

24/7 Quality support available — Contact Sourceability quality team QEHS@sourceability.com



SOURCEABILITY™

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