

COUNTERFEIT PARTS MITIGATION POLICY



Sourceability is committed to protecting its customers and the global supply chain from the risks associated with fraudulent, counterfeit, and suspect counterfeit electronic components. Our objective is to ensure that all products delivered to customers are authentic, traceable, and compliant with applicable industry standards and customer requirements.

Executive Management demonstrates this commitment by implementing and maintaining a robust counterfeit parts prevention program according to the principles of AS6081 Standards and based on the following principles:

- ✓ **Preventive Controls:** Establishing and maintaining documented processes and controls designed to prevent the purchase, acceptance, and distribution of counterfeit or suspect counterfeit electronic components.
- ✓ **Risk-Based Supplier Management:** Procuring electronic components only from qualified and approved suppliers through a structured supplier qualification program that includes risk-based evaluation, ongoing performance monitoring, and periodic reassessment.
- ✓ **Supplier Due Diligence and Vetting:** Conducting comprehensive supplier vetting to assess reliability, traceability capability, quality performance, and risk factors associated with the source of supply.
- ✓ **Verification, Inspection, and Authentication:** Performing appropriate inspection, testing, and authentication activities, based on risk and recognized industry practices, to verify that components are genuine, properly identified, and meet applicable quality and traceability requirements prior to delivery to customers.
- ✓ **Control of Suspect and Counterfeit Components:** Implementing processes to identify, quarantine, investigate, and control suspect or confirmed counterfeit components to prevent unintended use or distribution.
- ✓ **Industry Reporting:** Reporting suspect or confirmed counterfeit electronic components, when applicable, to customers, suppliers, and relevant industry reporting organizations such as ERAI and GIDEP, as well as to appropriate authorities when required.
- ✓ **Employee Awareness and Training:** Maintaining employee training and awareness programs to ensure personnel understand counterfeit risks, detection methods, and reporting responsibilities.

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