

COUNTERFEIT PARTS MITIGATION POLICY



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

This commitment is upheld through a counterfeit parts prevention program aligned with AS6081, built on the following principles:

- ✓ **Supplier Vetting & Risk Management:** Procuring components only from suppliers approved through a risk-based qualification program, including due diligence on reliability, traceability capability, and quality performance, with ongoing monitoring and periodic reassessment.
- ✓ **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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