

## Title: Counterfeit Parts Prevention Program

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Procurement General Manager

### 1. Scope

- a. The purpose of this document is to describe the process and due diligence performed by PMR GLOBAL to prevent the purchase of and/or use of Counterfeit Parts and meet the requirements of AS5553 standard for Counterfeit Electronic parts. Avoidance, Detection, Mitigation and Disposition in order to:
  - Maximize availability of authentic parts
  - Procure parts from reliable/approved sources
  - Assure authenticity and conformance of procured parts
  - Control parts identified as counterfeit
  - Report counterfeit parts to other potential users, customers and Government investigative authorities

### 2. Reference Documents

- a. AS5553 Counterfeit Electronic Parts, Avoidance, Detection, Mitigation and Disposition
- b. PMR 10.1 Control of Nonconforming Material
- c. PMR 8.4.1 Procurement

### 3. Responsibility

- a. The General Manager or Quality Manager is responsible for implementation, oversight and training related to this document. All PMR GLOBAL employees involved in purchasing, receiving and inspection activities are responsible to comply with the requirements and processes identified in this document.
- b. Purchasing is responsible to procure the correct part/material using the applicable customer drawing, specification, description or other information to ensure that the product meets the customers' requirements and the intended use.
- c. Receiving inspection is responsible to examine, inspect, review certifications and/or control the parts to identify or mitigate the receipt and/or use of counterfeit parts.

### 4. Procedure

- a. Purchasing and Quality must examine a potential source of supply to access the risk of receiving counterfeit parts. Assessments may be a survey, audit, product alert review and

a review of supplier quality data to verify past performance. The goal is to ensure that approved sources of supplies are maintaining effective processes for mitigating the risks of supplying counterfeit parts.

- b. Purchasing along with Quality must maintain a list of approved suppliers along with their scope of approval in order to minimize the risk associated with the supply and/or receipt of counterfeit parts.
- c. Purchasing shall place a priority on obtaining parts directly from an OEM approved distributor, authorized resell organization or franchised aftermarket supplier. These companies are reviewed and approved by the original component manufacturer as well as monitored by PMR GLOBAL.
- d. Purchasing must specify flow down requirements as applicable to the supplier or subcontractor. Purchasing must specify to the supplier the applicable requirements of the Counterfeit parts procedure. In order to minimize the risk of procuring counterfeit parts the purchase order shall include requirements to ensure conforming, original and authentic parts are provided. The purchase order may list requirements for certification and traceability, deliverable records of test and/or inspection results and quality management system requirement for the supplier.
- e. Persons receiving, inspecting or processing parts/material must examine the product to ensure conformity to drawing and specification requirements, type class, part number, and manufacturer. Certificate of conformance and all other applicable documentation is present to detect or identify suspected or counterfeit parts. Suspected or counterfeit parts shall be recorded on PMR GLOBAL withhold tag as required by PMR 10.1
- f. The Quality Manager or designee will initiate an investigation and shall ensure that all occurrences of counterfeit parts are reported as appropriate to internal organizations, customers and government agencies.