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# COUNTERFEIT PARTS ON WORLD TO SEVENTION PROCEDITED TO PREVENTION PROCEDURE Origination Date: (your date)

Document	QMS-03 Counterfeit Parts
Identifier:	Prevention Procedure
Dates.	Latest Revision Date
Project:	Customer, Unique ID, Part Number
Document Status:	Draft, Redline, Released, Obsolete

Abstract:

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

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#### **REVISION LOG**

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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:

worldwide.

# 2.0 Scope

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

- AS9100, Quality Management System
- QMS-14 Control of Nonconformities Procedure
- 4.0 Definitions

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



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Note: The Aftermarket Manufacturer must	
Approved Supplier -	
Authorized Supplier -	
	office.
Broker -	
Certificate of Conformance (C of C) -	
	,
Certificate of Conformance and Traceability (C of C	
Certificate of Comormance and Traceability (C of C	., -
Counterfeit Part -	3)
Counteriest Fast -	
. 0	
0	
EPA) Privately hold global trade associates that monitors	investigates, reports and mediates

ERAI - 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

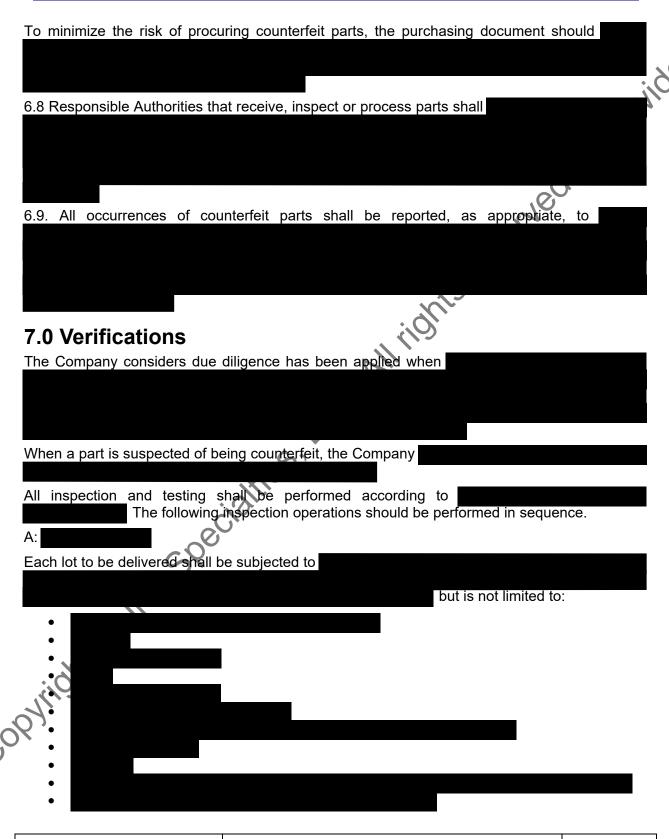
Franchised Distributor -		

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Independent Distributors -	
Packaging -	
Refinishing -	
Refurbished -	
Suspect Part -	
Suspect Part -	
Upscreened -	
Used -	
Note: Other definitions are available for review in	
5.0 Responsibility	
Personnel training and orientation regarding prevention of counterfeit parts is based upon	on_
Responsible Authorities from Purchasing and Engineering are	
5.1 Purchasing is responsible for	

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5.2 Engineering is responsible for		
5.3 Receiving Inspection and other ap	opropriate Responsible Authori	ties are responsible for
		10
6.0 Procedure		,401
6.1 The Company maximizes the avail		
parts throughout the product's life c	ycle, including management	of
6.2 Durahasing must	.0	
6.2 Purchasing must		
6.3 Purchasing must		
6.4 Purchasing should		
6.5		
Note: Purchasing may		
In general, product with electronic comp	onents destined for Governmen	nt or military use requires
The electronic component requirements	s for the product may be identif	ied from a review of
6.6. Purchasing must specify the flowdo	own requirements from this Cou	nterfeit Parts Prevention
Procedure applicable to the Supplier or	Subcontractor. Purchasing mu	st
6.7 The purchase document must		

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C:				.,(
Each lot to be del	ivered shall be subje	ected to		
				27
D:				Self
		shall be sa	mpled at an AQL	of 1.0 or tighter.
E:			(0)	
	ivered shall be subje	ected to		
F:				
Fach lot shall be	verified for			
	K Specialti			
See Table 1.	i all			
	Sec.			
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Table 1: Testing/Analysis Requirements by Component Type

Component Type	(A)	(B)	(C)	(D)	(E) (DPA)	Opide (FLO)
		I I			Nec	719
			<b>I</b>		65	
			C.			
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