

Add to Cart

# Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts

Origination Date: XXXX

Document Identifier:	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
Date:	Latest Revision Date
Project:	Customer, Unique ID, Part Number
Document Status:	Draft, Redline, Released, Obsolete

**Abstract:**

This document describes the counterfeit control plan for electrical, electronic and electromechanical parts according to SAE AS6081.

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

**REVISION LOG**

Issue	Date	Comment	Author
0-0			

**DOCUMENT CHANGE RECORD**

Issue	Item	Reason for Change

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Form Rev: Orig
-------------------------	--	----------------

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

## TABLE OF CONTENTS

1.0	Policy .....	4
2.0	Theory .....	4
3.0	Definitions.....	4
4.0	Applicable Documents.....	4
5.0	Requirements .....	5
5.1	Customer Related Contract Review, Agreement and Execution.....	5
5.2	Supplier Approval and Source Selection.....	6
5.3	Purchase Order Requirements .....	6
5.4	Supply Chain Traceability.....	7
5.5	Preservation of Product .....	8
5.6	Verification of Purchased Product.....	8
5.6.1	Lot Sampling Plan.....	10
5.7	Control of Nonconforming Product.....	11
5.8	Material Control .....	11
5.9	Returned Product.....	12
5.10	Reporting.....	13
5.11	Personnel Training and Certification.....	13
5.12	Internal Audit .....	14
5.13	Risk Mitigation.....	15
	Appendix 1: AS6081 Counterfeit Control Plan Process Map .....	16

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Form Rev: Orig
-------------------------	--	----------------

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

## 1.0 Policy

The Company is committed to preventing the purchase, acceptance and distribution of fraudulent/counterfeit electrical, electronic and electromechanical parts. See Appendix 1 for process map.

## 2.0 Theory

The plan is intended to:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

## 3.0 Definitions

- Counterfeit Material - [REDACTED]
- Counterfeit Part - [REDACTED]
- Fraudulent Material - [REDACTED]
- Suspect Material - [REDACTED]

## 4.0 Applicable Documents

The following documents of the latest issue on the date of contract form a part of this plan to the extent specified herein.

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: [REDACTED]	Form Rev: Orig
-------------------------	--	----------------

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

4.1 ANSI/ESD S20.20, Protection of Electrical and Electronic Parts, Assemblies and Equipment

4.2 EIA/IPC/JEDEC/J-STD-002, Solderability Tests for Component Leads, Terminations, Lugs, Terminals and Wires

4.3 EIA/IPC/JEDEC/J-STD-033, Handling, Packing, Shipping and Use of Moisture/Reflow Sensitive Surface Mount Devices

4.4 FAA Form 8120-11, Suspected Unapproved Parts Report

4.5 ISO/IEC 17025, General Requirements for the Competence of Testing and Calibration Laboratories

4.6 NAS-410, Certification and Qualification of Nondestructive Test Personnel

█ [REDACTED]  
 █ [REDACTED]  
 █ [REDACTED]

4.10 SAE/ARP6178, Fraudulent/Counterfeit Electronic Parts; Tools for Risk Assessment of Distributors

4.11 SAE/AS6081, Fraudulent/Counterfeit Electronics Part: Avoidance Detection, Mitigation, and Disposition Distributors

## 5.0 Requirements

### 5.1 *Customer Related Contract Review, Agreement and Execution*

- The Company discloses to its Customers in writing at the time of each individual quotation the source of supply and their subsidiaries or affiliates by company name and location if the source [REDACTED]

[REDACTED] will negotiate an appropriate nondisclosure agreement with the Customer.

The Company:

- Issues a revised [REDACTED] whenever [REDACTED]
- Notifies Customers [REDACTED]

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: [REDACTED]	Form Rev: Orig
-------------------------	--	----------------

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

- Provides a product [redacted] and [redacted] will replace [redacted]

### 5.2 Supplier Approval and Source Selection

When the Company quotes parts to the Customer as having been sourced from an Authorized Distributor, the Company requires [redacted]

[redacted] objective evidence that may include [redacted] or other form of evidence acceptable to the Customer.

The Company:

- Assesses potential sources of supply to determine [redacted]
- Maintains a register of [redacted] for product liability
- Precludes purchasing [redacted] of such parts
- Procures only [redacted] with Supply Chain Traceability when the parts are available from [redacted]

### 5.3 Purchase Order Requirements

The Company communicates and documents contract provisions from its Customer that establishes [redacted]

[redacted] requirements to manage risk. Purchase orders also define [redacted] supply or traceability [redacted]

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

by the Customer and made [REDACTED] prior to shipping parts.

Purchase orders are prepared to require the Supplier to:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- Provide test reports that contain:
  - [REDACTED]
  - [REDACTED]
  - [REDACTED]
  - [REDACTED]
  - [REDACTED]
  - [REDACTED]
  - [REDACTED]

#### 5.4 Supply Chain Traceability

The Company requires an unbroken chain [REDACTED] that the material has not [REDACTED] for any reason.

Company records provide [REDACTED] for all procurement [REDACTED] to the direct source of the product for the Supplier.

- Supply chain traceability records are [REDACTED]

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

- Traceability applies to [REDACTED]
- For each shipment, the Company provides [REDACTED]

**5.5 Preservation of Product**

The Company preserves the product during internal processing and delivery to the intended destination to maintain [REDACTED]

Preservation of product includes provisions for:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

ESD sensitive devices are handled according to *ANSI/ESD S20.20*. The Company verifies that electrostatic discharge control is [REDACTED]

Items are considered nonconforming if [REDACTED]  
[REDACTED] part marking relevant to [REDACTED]

**5.6 Verification of Purchased Product**

Verification tasks may be discontinued [REDACTED] unless otherwise noted in the contractual agreement. The OCM may be contacted to [REDACTED]



<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

Parts risk mitigation by the Customer may include

[Redacted]

Certificates of conformance and other documentation are examined for authenticity and applicability to the delivered material, including:

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

Parts received are subjected to the following processes:

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

The Company verifies the authenticity of a purchased product according to:

- [Redacted]

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

[Redacted]

- [Redacted]
- [Redacted]

**5.6.1 Lot Sampling Plan**

A standard lot is [Redacted] received in a given shipment (procurement lot) at [Redacted]

A future shipment of devices of the same date code is considered [Redacted] followed by a suspect shipment of [Redacted]

A lot is also a quantity of [Redacted] while a lot from stores may [Redacted]

If parts are received in tape and reel and/or multiple packages, parts are [Redacted]

Test samples are selected at random according to sampling plan provided in *AS6081*; however, for lots with mixed date codes, the items are [Redacted] from the total population. [Redacted]

In the event the Company subcontracts inspections and tests to an independent third party test laboratory, the Company:

- [Redacted]
- [Redacted]

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig



**5.7 Control of Nonconforming Product**

The Company ensures products that do not conform to requirements are [REDACTED]

NOTE: The term “nonconforming product” includes [REDACTED]

The Company acts upon any reported information of nonconforming product with respect to [REDACTED]

[REDACTED] information according to Reporting requirements specified herein. Parties requiring notification of nonconforming product include [REDACTED]

Actions include [REDACTED]

When nonconforming product is corrected (e.g., [REDACTED]), it is subject to [REDACTED] Material Control specified herein.

**5.8 Material Control**

The Company:

- Controls nonconforming parts to [REDACTED]
- Controls suspect or confirmed fraudulent/counterfeit parts to [REDACTED]

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

- Does not [REDACTED]

The Company controls suspect materials according to the following policies:

- The Company and Supplier establish [REDACTED]
- Notify the Supplier of [REDACTED] the following information:
  - Quantity to be returned
  - Quantity to be returned
  - Quantity to be returned
  - Quantity to be returned
- Suspect counterfeit parts are not [REDACTED]

The Company mutilates scrap parts and materials to prevent their use. Mutilation is not limited to [REDACTED]

**5.9 Returned Product**

The following applies to product not found to be [REDACTED]

Parts are returned with:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

- [Redacted]

Returns are not delivered [Redacted] include copies of the original paperwork.

### 5.10 Reporting

All occurrences of suspect, fraudulent and confirmed counterfeit parts are reported within [Redacted]

The Company supplies a summary report of all inspection and test results for each lot in advance of [Redacted]

#### Summary Report for Subcontracted Inspection and Test Results

The Company compiles all subcontracted inspection and test reports/data into [Redacted] structured as follows:

- [Redacted]
- [Redacted]

### 5.11 Personnel Training and Certification

Relevant personnel are trained (as appropriate to their function) in the avoidance, detection, mitigation and disposal of suspect, fraudulent and counterfeit parts. Additionally, all personnel involved with the direct handling of electronic parts are [Redacted]

Employees are trained to examine parts for:

- [Redacted]

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: [Redacted]	Form Rev: Orig
-------------------------	--	----------------

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

**5.12 Internal Audit**

The Company conducts internal audits at planned intervals to determine whether the counterfeit control program:

- [Redacted]
- [Redacted]

An audit program is planned [Redacted] that takes into consideration [Redacted]

[Redacted]

The selection of auditors and conduct of audits ensures [Redacted]

A documented procedure is established to define the responsibilities and requirements for planning and conducting audits, establishing records and reporting results. Records of audits and their results are maintained.

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

The Responsible Authority for the area being audited ensures [REDACTED]  
 [REDACTED] Follow-up activities  
 include [REDACTED]

**5.13 Risk Mitigation**

The Company performs risk assessment of Suppliers according to *SAE ARP6178* to assess their capability to [REDACTED]  
 [REDACTED]

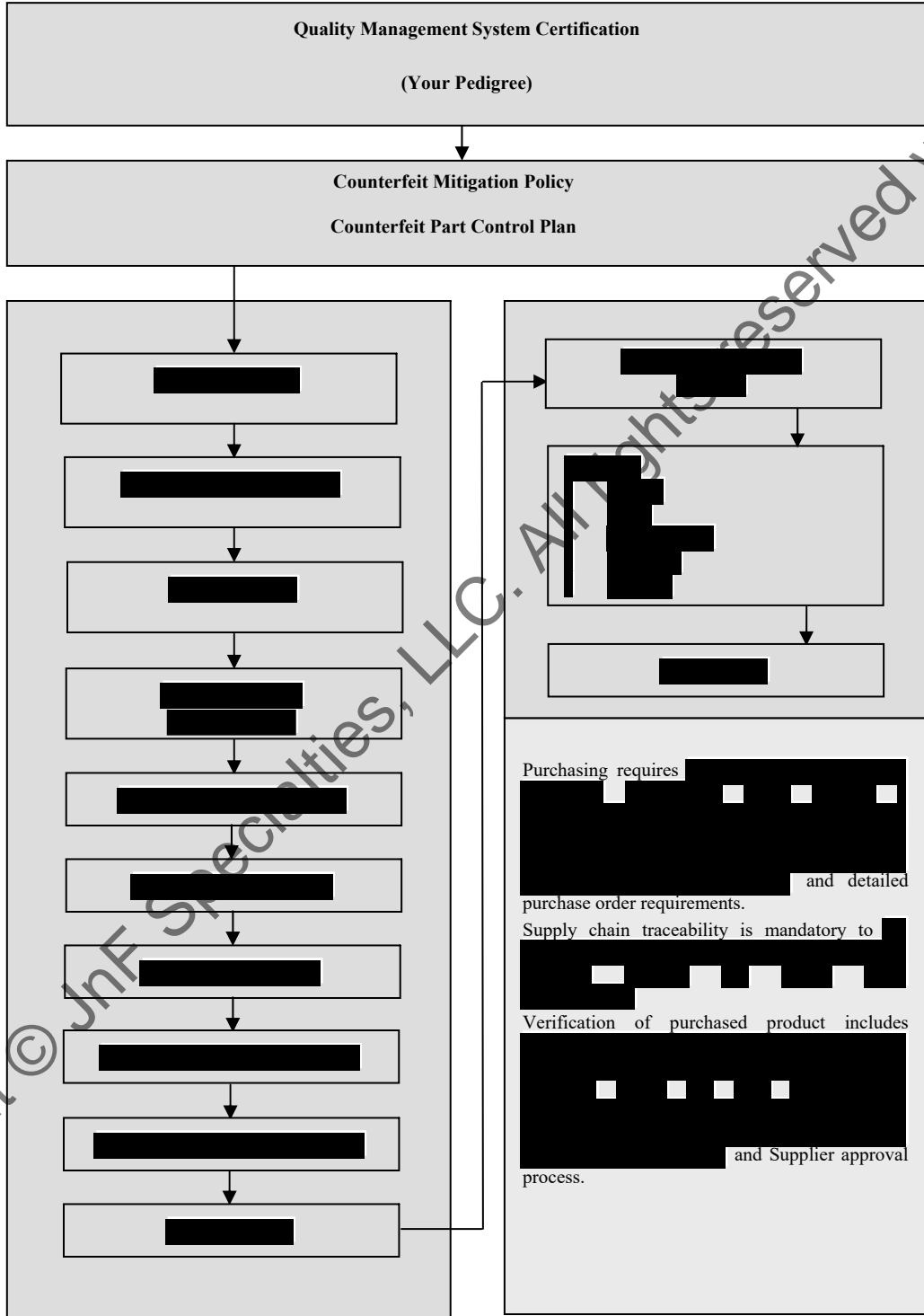
Supplier assessment includes:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan for Electrical, Electronic and Electromechanical Parts
CAGE: xxxxx		Rev: Orig

## Appendix 1: AS6081 Counterfeit Control Plan Process Map



Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". <b>Date Printed:</b> [REDACTED]	Form Rev: Orig
-------------------------	---	----------------



# Counterfeit Control Plan

Origination Date: (month year)

Document Identifier:	Counterfeit Control Plan
Date:	Latest Revision Date
Project:	Customer, Unique ID, Part Number
Document Status:	Draft, Redline, Released, Obsolete

**Abstract:**

This document describes the counterfeit control plan according to SAE AS5553.

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

### REVISION LOG

Issue	Date	Comment	Author
Orig	Mo/Yr	Original Release	

### DOCUMENT CHANGE RECORD

Issue	Item	Reason for Change

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". <b>Date Printed:</b> <span style="background-color: black; color: black;">[REDACTED]</span>	Form Rev: Orig
-------------------------	---	----------------

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

## TABLE OF CONTENTS

1.0	Policy .....	4
2.0	Theory .....	4
3.0	Scope.....	4
4.0	Definitions.....	4
5.0	Applicable Documents.....	5
6.0	Requirements .....	6

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

Copyright © JnF Specialties, LLC. All rights reserved worldwide.

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

## 1.0 Policy

The Company is committed to preventing the purchase, acceptance and distribution of fraudulent/counterfeit electrical, electronic and electromechanical parts. See Appendix 1 for process map.

## 2.0 Theory

The plan is intended to:

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

## 3.0 Scope

This procedure supports Customer requirements, **AS5553** Section 4 (Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition) and **AS6174** Section 3 (Counterfeit Materiel; Assuring Acquisition of Authentic and Conforming Materiel).

This procedure is applicable to [Redacted]

## 4.0 Definitions

- Counterfeit Material [Redacted]
- Counterfeit Part [Redacted]

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

- Fraudulent Material [REDACTED]
- OCM [REDACTED]
- OEM [REDACTED]
- Suspect Material [REDACTED]

## 5.0 Applicable Documents

The following documents of the latest issue on the date of contract form a part of this plan to the extent specified herein.

5.1 [REDACTED]

5.2 [REDACTED]

5.3 [REDACTED]

5.4 [REDACTED]

5.5 [REDACTED]

5.6 [REDACTED]

5.7 [REDACTED]

5.8 [REDACTED]

5.9 [REDACTED]

5.10 [REDACTED]

5.11 [REDACTED]

5.12 [REDACTED]

5.13 [REDACTED]

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

## 6.0 Requirements

For purposes of this procedure, the term "goods" consists of [REDACTED]

"Counterfeit goods" are defined as:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

6.1.1 Suppliers shall establish and maintain a Counterfeit Parts/Material Prevention and Control Plan using *AS5553* (Reference elements of Section 4) and/or *AS6174* (Reference elements of Section 3) to ensure [REDACTED]

The purpose of the control plan shall be to [REDACTED]

6.1.2 Suppliers shall only purchase [REDACTED]

These products shall have [REDACTED]

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

[REDACTED]

[REDACTED] goods shall be subjected to [REDACTED]

[REDACTED]

[REDACTED] Written notice is not required for [REDACTED]

[REDACTED]

6.1.3 Supplier shall provide [REDACTED]

[REDACTED] Supplier shall provide [REDACTED]

[REDACTED]

[REDACTED] Supplier shall have [REDACTED]

6.1.4 Supplier shall include [REDACTED]

[REDACTED]

6.1.5 Suppliers eligible for utilization of the Government-Industry Data Exchange Program ("GIDEP") shall utilize the GIDEP process to alert the industry of encountered counterfeit parts.

6.1.6 Supplier shall ensure [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

# Counterfeit Control Plan

Origination Date: (month year)

Document Identifier:	Counterfeit Control Plan
Date:	Your Date
Document Status:	Released

**Abstract:**

This document describes the counterfeit control plan according to SAE AS5553.

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)



<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

## REVISION LOG

Issue	Date	Comment	Author
Orig	Mo/Yr	Original Release	

## DOCUMENT CHANGE RECORD

Issue	Item	Reason for Change

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Form Rev: Orig
-------------------------	--	----------------

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

## TABLE OF CONTENTS

1.0	Purpose of this Document.....	4
2.0	Application.....	4
3.0	Reference Document.....	4
4.0	Definitions and Acronyms:.....	4
5.0	Training.....	6
6.0	Responsibility .....	6
7.0	Procedure / Process Description .....	7
8.0	Reporting.....	9
9.0	Records .....	9

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

Copyright © JnF Specialties, LLC. All rights reserved worldwide.

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". <b>Date Printed:</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Form Rev: Orig
-------------------------	---	----------------

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

## 1.0 Purpose of this Document

1.1 The purpose of this document is to describe the procedure for preventing the purchase and/or use of counterfeit electronic and non-electronic parts and materials using the applicable requirements outlined in the Reference Documents listed in 3.0 below.

## 2.0 Application

2.1 This document applies to procurement activities where applicable.

## 3.0 Reference Document

- 3.1 [Redacted]
- 3.2 [Redacted]
- 3.3 [Redacted]
- 3.4 [Redacted]

## 4.0 Definitions and Acronyms:

- 4.1 Suspect Part/Material [Redacted]
- 4.2 Fraudulent Part/Material [Redacted]
- 4.3 Counterfeit Part/Material [Redacted]

The Counterfeit Parts and Materials include but are not limited to:

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

Note: [Redacted]

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: [Redacted]	Form Rev: Orig
-------------------------	--	----------------

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

4.4 Aftermarket Manufacturer

4.4.1 [Redacted]

4.4.2 [Redacted]

4.4.3 [Redacted]

Note: [Redacted]

4.5 Approved Supplier [Redacted]

4.6 Authorized (Franchised) Distributor [Redacted]

4.7 Authorized Supplier [Redacted]

4.8 Broker [Redacted]

4.9 Certificate of Conformance (C of C) [Redacted]

4.10 ERAI [Redacted]

4.11 Government Industry Data Exchange Program (GIDEP) [Redacted]

4.12 Obsolescence [Redacted]

4.13 Obsolescence Management [Redacted]

4.14 Packaging [Redacted]

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: [Redacted]	Form Rev: Orig
-------------------------	--	----------------

<b>Your Logo</b>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

- 4.15 Refinished [REDACTED]
- 4.16 Refurbished [REDACTED]
- 4.17 Up-rated [REDACTED]
- 4.18 Up-screened [REDACTED]
- 4.19 Used [REDACTED]
- Note: [REDACTED]

## 5.0 Training

- 5.1 Selected employees, which may include [REDACTED] will be trained, as appropriate to [REDACTED]
- 5.1.1 Presentations based on AS5553 (including Appendixes A through F), IDEA STD 1010 and SAE AS6174 will [REDACTED]
- 5.2 Refresher training will occur for [REDACTED]
- 5.3 Appropriate new hires will be [REDACTED]
- 5.4 Training will be [REDACTED]

## 6.0 Responsibility

- 6.1 All employees [REDACTED] may have specific roles and/or actions as it relates to complying with the requirements identified in this document.
- 6.2 Engineering is responsible to [REDACTED]
- 6.3 Purchasing is responsible to [REDACTED]
- 6.4 Material Planning may be responsible to [REDACTED]
- 6.5 Quality Assurance is responsible for [REDACTED]

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: [REDACTED]	Form Rev: Orig
-------------------------	--	----------------

<h1>Your Logo</h1>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

[REDACTED]

6.6 Quality Assurance, Purchasing, Sales and Engineering are responsible for [REDACTED] as described below:

- [REDACTED]
- [REDACTED]
  - [REDACTED]
  - [REDACTED]
  - [REDACTED]

6.6.3 Purchasing will investigate [REDACTED]

6.6.4 Sales will notify [REDACTED]

6.7 Purchasing is responsible to [REDACTED]

6.7.1 On all purchase orders:

"Counterfeit Parts Avoidance: [REDACTED]"

6.7.2 On distributor and electronic parts purchase orders:

"[REDACTED]"

## 7.0 Procedure / Process Description

7.1 Purchasing must evaluate [REDACTED] and/or a review of [REDACTED]

7.2 Purchasing will obtain [REDACTED] (These companies are reviewed [REDACTED].)

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: [REDACTED]	Form Rev: Orig
-------------------------	--	----------------

<h1>Your Logo</h1>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

- 7.2.1 Parts/materials obtained from approved distributors, authorized resale organizations and franchised aftermarket Suppliers will [REDACTED]
- 7.2.2 If an approved distributor, authorized resale organization or franchised aftermarket Supplier [REDACTED]
- 7.2.3 The Company will [REDACTED]
- 7.2.4 If Customer approval is granted, [REDACTED]
- 7.2.5 Documented approval from [REDACTED]
- 7.3 Parts/materials shall not [REDACTED]
- 7.3.1 Purchasing may procure parts from [REDACTED]
- 7.3.2 Prior to buying parts from these sources, Purchasing must [REDACTED]
- 7.3.3 Documented approval from the Customer will be [REDACTED]
- 7.4 Some Customers maintain a list of [REDACTED] Many Customers are [REDACTED]
- 7.5 Purchasing will develop a process to [REDACTED] Assurance may be [REDACTED]
- 7.6 Purchasing will flow down requirements from [REDACTED] compliant
- 7.7 Purchasing will assess the risk if parts must be procured from [REDACTED]
- 7.8 If parts are purchased from a Supplier [REDACTED]
- 7.8.1 Purchasing will code the order for [REDACTED]

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: [REDACTED]	Form Rev: Orig
-------------------------	--	----------------

<h1>Your Logo</h1>	Your Company Name	Counterfeit Control Plan
CAGE: xxxxx		Rev: Orig

7.8.2 Incoming inspection will [REDACTED]

7.8.3 Additional inspection, testing and analysis will [REDACTED]  
 [REDACTED] be done when [REDACTED] by an authorized [REDACTED]

7.8.4 Identified suspect, fraudulent or counterfeit parts are documented in [REDACTED]  
 [REDACTED] and are [REDACTED] identified after acceptance [REDACTED]

7.8.5 Purchasing will aid Supplier Quality to [REDACTED]

7.8.5.1 Parts must [REDACTED] to prevent them [REDACTED]

NOTE: Samples may be [REDACTED]

7.8.5.2 Purchasing and Quality determine [REDACTED]

## 8.0 Reporting

8.1 All occurrences of suspect and/or fraudulent/counterfeit parts must [REDACTED] Management determines [REDACTED] with the [REDACTED]

8.2 Management is responsible to [REDACTED] immediately if the Company [REDACTED]

8.3 Guidelines for Reporting Counterfeit Parts are listed in Appendix G of the AS5553 Standard. Management is responsible to [REDACTED] fraudulent/counterfeit parts. Appendix G of the AS5553 Standard lists the contact information.

## 9.0 Records

[REDACTED]  
 [REDACTED]  
 [REDACTED]

Copyright © JnF Specialties, LLC. All rights reserved worldwide. [www.jnfspecialties.com/about-us/copyright/](http://www.jnfspecialties.com/about-us/copyright/)

PROPRIETARY INFORMATION	This document expires 1 day after printing unless marked "Released". Date Printed: [REDACTED]	Form Rev: Orig
-------------------------	--	----------------

Add to Cart