



January 4, 2017

## **Compunetix Counterfeit Mitigation Policy**

Compunetix, Inc. is committed to proactive avoidance, detection, mitigation and appropriate disposition of suspect, fraudulent, and counterfeit electronics components. This continuous commitment is aimed at protecting Compunetix, Inc. as well as our valued customers and supply chain partners from business and operational risks posed by counterfeit components entering our supply chain.

Compunetix routinely receives electronics industry news, feeds and updates from our supply industry partners. We coordinate business processes, operational procedures and documentation updates that reinforce the necessary levels of awareness, training, and visibility with employees and our customer base.

Compunetix has taken multiple steps to ensure no unauthorized purchase is made from non-approved supply sources. Compunetix ISO procedures and policies are in place, with Supply Chain/Material Resource Planning system edits, preventing purchase from non-approved suppliers. Purchasing engages Program Management, Engineering and Quality Assurance to assess the need for potential design change in order to specify a component currently available from an Original Component Manufacturer or through their specified franchised Distributors. Design change or remanufacture assessments are considered and documented to our valued customers. Specific component purchase requiring use of any independent distributor or non-franchised supplier must be approved and directed for use by Compunetix customers in writing.

We have a counterfeit part strategy and program in place which is supported by company management. Cooperation and policy compliance from our supply chain is essential to our success with this program management. Program controls are administered via Supplier Selection and Evaluation Processes, Inspection of Inbound Supplier Material Receipts, Inspection of Material Returns, and Control of Non-Conforming Product with Appropriate Disposition practices. Our practices are in compliance with SAE Aerospace Standard AS5553 and DFARS 252.246-7007. Compunetix will continue to minimize the risk of the independent market, ensure consistent communications and protect the company and our customers from counterfeit components.

Compunetix maintains active participation in GIDEP, the Government-Industry Data Exchange Program, and is assigned Participant Code "EFK".

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