

<b>Document Name:</b> Counterfeit Policy	<b>Date:</b> 19-MAR-2013	<b>TL 9000 Element</b> 7.4	
<b>Document Number:</b> 2-7.4.2-2	REV A		

1.0 PURPOSE:

To prevent the introduction of counterfeit components into our supply chain. Through strict avoidance, mitigation, and disposition processes.

2.0 SCOPE:

Applies to all incoming components used in Exeltech products.

3.0 RESPONSIBILITY AND APPROVALS

Due to concerns of counterfeit components we purchase our components from authorized, franchised or directly from component manufacturer's. All of our vendors are approved per the vendor approval process outlined in 2-7.4.2-1 Purchasing

In the event that we have to purchase hard to find or obsolete parts we will use known suppliers and get confirmation of source of product.

3.1 REPORTING

Exeltech reports all occurrences of counterfeit components, as appropriate, to internal departments, customer's, supplier's, and any criminal investigative authority.

4.0 RECORDS:

Our qualified vendors Counterfeit Policy's are kept on file and a record of any counterfeit components and their supplier.

5.0 REFERENCES:

- 2-7.4.2-1 Purchasing
- SAE International AS5553 Counterfeit Electronics Parts; Avoidance, Detection, Mitigation, and Disposition