

Revision Level: А

Title:

COUNTERFEIT MITIGATION POLICY

Policy Statement

Vadatech understands and appreciates the ever-growing concern to significant and increasing volume of fraudulent/counterfeit electronics parts entering the telecommunication and aerospace supply chain, posing significant performance, reliability and safety risks. Vadatech has established requirements and practices to mitigate the risk of buying, receiving and selling fraudulent/counterfeit electronic parts. Some of these requirements are related to supplier management, procurement, inspection, test/evaluation, as well as response strategies when suspect or confirmed fraudulent/counterfeit electronic parts are discovered.

Vadatech maintains a register of Approved Suppliers, including the scope and criteria for approval. Appr oval includes: historical experience with procuring product from that particular source, a listing or refer ence to any documented problems noted by external sources (GIDEP). Items that are procured for our c ustomers are obtained directly from either an authorized, franchised source, or directly from the Origina l Component Manufacturer (OCM). Vadatech uses processes to guarantee purchases are only made directly from the manufacturer or manufacturer approved sources thereby ensuring that product is new, authentic, and fully warrantable under the direct supplier and that accurate up-to-date technical information is readily available. VadaTech also has controls for Disposition, Inventory Control, Receiving, and Customer Returns verification.

If suspect or confirmed counterfeit product is identified, VadaTech shall quarantine the product and report the findings to the supplier, relevant customers, and appropriate authorities. This policy shall be communicated, understood, implemented, and maintained at all levels of the organization.

Concerns regarding this policy, or violations, can be reported to sales@vadatech.com