

## Supply Chain Policy

### TITLE Counterfeit Product Prevention Policy

#### 1. PURPOSE

To protect the RF-Lambda USA LLC, our supplier partners, and ultimately our customers from the infiltration of counterfeit or questionable pedigree components into our end products.

#### 2. SCOPE

This policy applies to all components delivered to RF-Lambda USA LLC, either in assemblies or as individual components. RF-Lambda USA LLC supplier partners are required to purchase from OCM, OEM, or authorized distributors for such OCM/OEM, as sole and exclusive sources for all components to be delivered to RF-Lambda USA LLC and to obtain and retain written records for such. Suppliers shall secure a C of C for all components to provide to RF-Lambda USA LLC upon request and maintain on file as described within applicable RF-Lambda USA LLC purchase orders and in compliance with ISO9001:2008 requirements.

#### 3. BACKGROUND

Numerous customers are requiring their suppliers to implement a counterfeit policy with their suppliers.

#### 4. DEFINITIONS

*OCM* – Original Component Manufacturers

*OEM* – Original Equipment Manufacturers

*C of C* – Certification of Conformance

*Authorized/Franchised distributors* – Those distributors with which OCM/OEM have contractual agreements identifying them as “Authorized” or in a like manner to buy, stock, re-package, sell, and distribute their product lines.

*Non-authorized supplier* – Brokers, Non-Franchised distributors, Independent distributors or any organization other than OCM, OEM or Authorized/Franchised.

#### **4. GIDEP REQUIREMENTS**

1. RF-Lambda USA LLC will only use authorized distributors for procurement.

#### **5. SUPPLIER RESPONSIBILITY**

All suppliers are required to take the following actions:

1. Implement and enforce a written Counterfeit Parts Prevention and Control Plan designed to preclude, detect, and remove any counterfeit components from all deliveries to RF-Lambda USA LLC.

As an integral part of this plan, the supplier shall maintain a database of counterfeit components received and applicable source data.

2. RF-Lambda USA LLC requires that suppliers review, and confirm that internal procedures are appropriate and effective.
3. Actively cooperate with RF-Lambda USA LLC in the implementation of this policy to eliminate counterfeit components from all products.
4. Ensure this policy and the expected actions are communicated to quality and business leaders throughout your company.
5. Review the above policy and provide written acknowledgement and confirmation of compliance to RF-Lambda USA LLC.

#### **6. USE OF UNAUTHORIZED SUPPLIERS**

The use of Non-Authorized suppliers without express written consent by RF-Lambda USA LLC is hereby strictly prohibited. Should business reasons (obsolescence, cost, lead time, customer commitments, etc.) dictate the use of such suppliers, the following process is required:

1. Supplier shall notify in writing the supply chain representative at the impacted RF-Lambda USA LLC facility of a requirement to utilize a non-authorized source.
2. Supplier shall provide specific details regarding the suggested source, the known details on component pedigree, date code, and a suggested verification/test plan.
3. Supplier shall provide all details in writing on a supplier request form document which includes a customer sign off and approval section.
4. The affected RF-Lambda USA LLC facility (supply chain, quality, and engineering representatives as needed) shall review the supplier request and either approve, reject, or return with comments of requested changes including but not limited to additional or alternative verification requirements. Visual inspection, part marking inspection, and C of C inspection shall be included as critical verification steps in all such instances.
5. Should RF-Lambda USA LLC provide approval, the supplier shall provide Certification of Conformance, verification documentation, and any test results promptly to RF-Lambda USA LLC.
6. Supplier is not approved to deliver product(s) to RF-Lambda USA LLC until signed approval, certification of

conformance, and test results are provided and confirmed to be compliant to the details agreed upon in the approved supplier request form


## **7. REFERENCES / APPENDICES**

Documentation (supporting quality records) retention is subject to all ISO9001:2008 or customer specific requirements, whichever is greater.

RF-Lambda USA LLC Quality Systems Manual

## **8. SIGNATURE BLOCK:**

Business: RF Components Manufacturer

Signature: 

Name (Print): Tom Xu

Title: General Manager Business Operations

Date: August 12, 2014