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## Counterfeit Policy Statement

As is well known, counterfeit parts are a serious global problem. SjcEMS has been avoiding the introduction of counterfeit electronic components into the supply chain within feasible control limits.

In order to protect our customers from sub-standard or counterfeit components, SjcEMS have robust supplier selection & monitoring procedures:

- 1) Developing and maintaining strong working relationships with an array of suppliers, our procurement specialists hand pick the most appropriate supplier for the range of components or manufactured items that are to be purchased. We have a supplier group blacklist and whitelist. In the whitelist supplier group, we know the unique advantages of each supplier.
- 2) Established a counterfeit component identification team: Our procurement expert team is knowledgeable and capable of identifying and easily detecting the vast majority type of counterfeit components.
- 3) For frequently used components, we pre store them in our reserve warehouse, we only purchase them from supplier group whitelist.
- 4) For the electronic components that are not in our warehouse, We buy directly from approved distributors and suppliers (supplier group whitelist) to mitigate the risk of inadvertently purchasing counterfeit parts.
- 5) For other component requirements driven by the project, purchase directly from reliable franchise distributors and factories (Original Equipment Manufacturers)

The agreement between SjcEMS and all suppliers states:

- Jointly maintain a sound anti-counterfeiting component policy/procedure
- Investigate all incidents of suspected counterfeit electronic components, and if the purchased products are affected, immediately report the incident and results to the SjcEMS quality department
- If certain batches of components are confirmed to be counterfeit or have quality defects and cannot function properly, the supplier or original manufacturer must provide written evidence to the quality department of SjcEMS.

Alan

Component Quality Leader

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