

## **COUNTERFEIT PARTS PREVENTION PROGRAM FOR MOBILE ELECTRONICS**

This Counterfeit Parts Prevention Policy outlines and is incorporated in the Mobile Electronics Quality Control procedure and in compliance with ISO-9001-2008, AS5553A, AS9120A and EN9120-2009. Its policies and procedures shall be in lieu of prior policies and shall remain in place unless written revisions or otherwise authoritative changes have been made by company management and quality control.

The term "Seller" refers to the entity or organization approved by Mobile Electronics as a duly approved supplier. All such sources of supply shall meet the herein listed policy and shall be listed on the AVL (approved vendor list) in order to meet the quality requirement of this organization. The term "MEI" refers to Mobile Electronics, Inc. at 2058 Sparkman Drive in Huntsville, Alabama.

### Purchase/Contract Requirements

#### 1.0 Assurance of Product Origin and Source

1.1 The Seller shall ensure that new and authentic materials are used in products sold and delivered to MEI were from OCMs, authorized distribution or in the Automotive Industry, authorized aftermarket manufacturers. The Seller must support this requirement with documents and certifications that confirm traceability to the OCM and/or authorized distributors or suppliers of that OCM. This supporting documentation shall be maintained on file by Mobile Electronics for not less than 7 years after receipt of product. This supporting documentation shall be made available to purchasing clients and auditing firms to confirm authenticity and traceability to product origin. Industry Standards and quality assurance regulations by clients (ISO9001, AS9100, AS5553 etc.) shall govern the procedure for filing and storage of Seller documentation from Seller.

1.2 If the Seller considers the name of the source to be proprietary information, they shall negotiate a proper disclosure agreement with MEI.

#### 2.0 Supply Chain Traceability

2.1 Seller shall maintain for seven years a traceable record that includes the tracking of product supplied back to the OCM. This shall include every item of the contract/purchase order and shall comply with all applicable requirements such as lot code, date codes and serial numbers as is applicable to supply chain traceability.

2.2 Records of supporting documents relating to OCM certification shall be available to MEI and made available upon request and copied to the purchasing client as required.

#### 3.0 Certificate of Conformance

3.1 Seller shall include a Certificate of Conformance (C of C) with each shipment with includes traceable evidence to the OCM and other necessary information such as lot code, date code, serial number and pertinent information such as might be deemed needed or necessary by Mobile Electronics Quality Control, and/or Purchasing department. MEI QC department shall file such records for the

appropriate length of time (7 yrs. or per client requirements) as to provide trace and inspection records of inspected product.

#### 4.0 Receiving and Inspection Procedure

4.1 All material received from Sellers shall follow the guidelines of MEI QP-006 for detecting non-conforming and or counterfeit parts. Any non-conforming and or counterfeit material shall be dealt with per 5.1 of Counterfeit Parts Prevention for Mobile Electronics.

#### 5.0 Disposition of Non-Conforming Material

5.1 Any non-conforming or confirmed defective parts are to be under the rules and process of ISO-9001-2008 para 8.7.1, also MEI QP-011, 4.2 and isolated in the assigned holding area. Any counterfeit or suspected counterfeit parts shall be held in a locked, secure designated area and MEI shall notify the proper authorities having jurisdiction for investigation and direction from those agencies (FAA, FBI, Inspector General, etc.). MEI shall suspend all purchases from the seller pending resolution of the infraction and evaluation shall be made concerning future purchases from the Seller.

#### 6.0 Quality Control Management

6.0 The Seller shall have a Quality Control System that complies with ISO 9001 and any other required certifications and have written documents from their registrars to confirm qualification. Seller shall have in place a counterfeit parts prevention policy and available to MEI upon request whether by written form or web site link. Any Seller who might lose registration status must notify MEI within five (5) days of their certification loss and will be put on indefinite hold by our procurement department.

#### 7.0 Policy Review

7.1 Seller shall hold to and maintain timely reviews of their Counterfeit Prevention Policy and be financially responsible for cost incurred by MEI for disposition and replacement of such product as deemed by our Quality Control department to be counterfeit.