

## L-com Counterfeit Components Prevention Policy

L-com recognizes that counterfeiting of components is a serious problem worldwide. In order to ensure and protect our customers and L-com's valuable reputations we have developed a Counterfeit Components Control Plan based on the following guidelines.

This plan and procedure has been developed to define the process and responsibilities for requirements associated with counterfeit product avoidance, detection, risk mitigation, disposition and reporting of counterfeit parts. L-com shall maintain a Counterfeit Item risk mitigation process internally and with its suppliers using SAE AS5553 as guide. This procedure applies to personnel that work in the following processes: Sales, Product Group, Quality, Purchasing and Receiving.

Additionally L-com has been continuously using the same approved vendor list of trusted direct manufacturers and international distributors. We routinely audit and perform on-site source evaluations of all our key suppliers.

In order to provide quality products and prevent the purchase of counterfeit, suspect or unapproved products, we purchase components directly from;

- Manufacturer Direct (OCM)
- Manufacturers Approved Franchise Distributor
- Manufactures Approved Agent / Rep
- OEM / CEM Bonded Inventories

Certain hard-to-find or obsolete products cannot always be obtained from the above-mentioned sources. It may be necessary to source components through brokers or independent distributors, in these cases only approved vendors will be used.

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Date: August 19<sup>th</sup> 2014

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