

## Comtel Counterfeit Electronic Parts Avoidance Policy



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This policy applies to all electronic components and parts delivered to Comtel, either in assembled systems or as individual components.

Comtel suppliers are required to purchase from OCM (Original Component Manufacturer), OEM (Original Equipment Manufacturer), or authorized distributors for such OCM/OEM, as sole and exclusive sources for all Electronic Assemblies, components or parts to be delivered to Comtel and to obtain and retain written records for such.

Suppliers shall secure a Certificate of Compliance and/or a Certificate of Conformance for all electronic assemblies, components or parts to provide to Comtel upon request and maintain on file as described within applicable Comtel purchase orders and in compliance with ISO9001 requirements.

The use of Non-Authorized Suppliers/Brokers without express written consent by Comtel is hereby strictly prohibited .

Visual inspection, measurement, verification of date codes, lot numbers and manufacturer markings, marking permanency, non-destructive evaluation, destructive and electrical testing, burn-in etc. will be used to minimize risks.

Comtel utilizes the standards of AS6081 and/or AS5553A (Counterfeit Electronic Parts, Avoidance, Detection, Mitigation and Disposition) as guidance.

Comtel authorized manufacturer maintain traceability back to the OCM/OEM. The relevant personnel is trained as appropriate to their function. Notices about products entering the obsolescence phase by PCN, PDN, EOL or LTB are named to Comtel for an adequate decision.

*mic. 6.2.15*

Date

Berthold Michels  
President