

Hapro Counterfeit Component Prevention Plan

DEFINITION

A counterfeit component or suspect counterfeit component is defined as meeting any one of the following criteria:

- Substitution or unauthorized copies of a product
- A product in which the materials used or the performance of the product has changed without notice
- A substandard component misrepresented by the supplier

POLICY

Hapro recognizes that counterfeiting of components is a serious problem worldwide. In order to protect our customers products from infiltration of counterfeit components Hapro have developed a Counterfeit Components Prevention Plan. This plan describes avoidance, detection, risk mitigation and disposition of counterfeit parts using AS5553 as a guide.

SCOPE

This plan applies to components and sub-assemblies delivered to Hapro for use in defence products or if specially requested from customers for other products.

Hapro will always purchase from authorized suppliers like Original Component Manufacturers (OCM), Original Equipment Manufacturer (OEM), Franchised Distributors (FD) or Authorized Distributors (AD). This is not always possible when the component production is discontinued, the components are on allocation or when lead times exceed customer requirements.

OCM = Original Component Manufacturer. This company designs and is responsible for the manufacturing of the component and owns or controls the intellectual property rights of the product.

OEM = Original Equipment Manufacturer. A company that manufactures equipment or systems with electronic components.

FD = Franchised Distributor and **AD** = Authorized Distributor. Distributors with which OCM/OEM have contractual agreements with to buy, re-package, sell and distribute their products.

Unauthorized suppliers = Brokers, non-franchised distributors and independent distributors.

USE OF UNAUTHORIZED SUPPLIERS

Should special reasons, (obsolescence, lead time, customer approval etc.) require the use of unauthorized suppliers (listed in document PM-50U1), the process is described in our procedure LM-108.

After the inspections listed in LM-108 are done, the results must be sent to the customer for final approval of the use of the component.