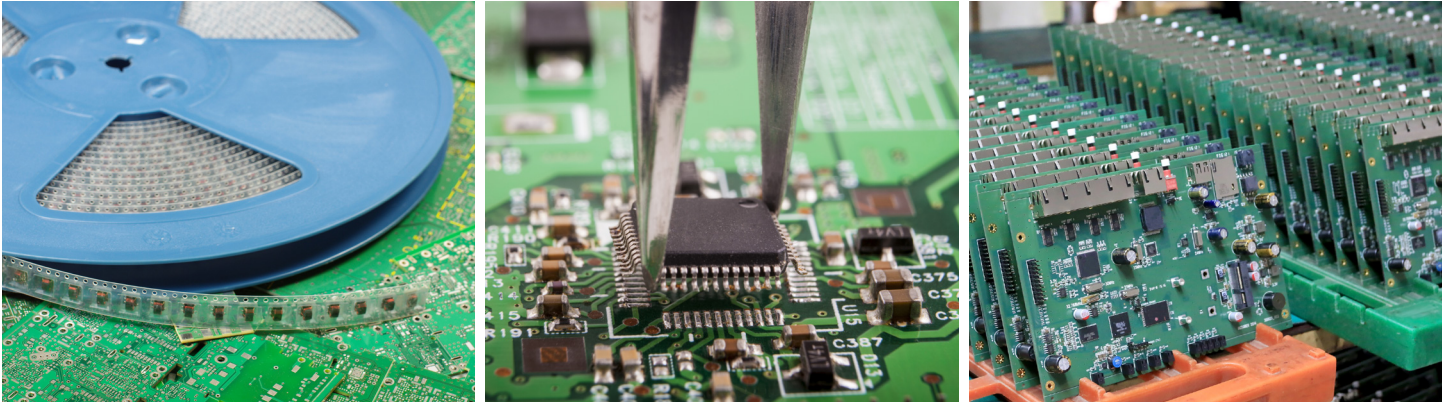


Counterfeit Parts Prevention Program



AMETEK Programmable Power believes that preventing counterfeit parts from entering our products is of utmost importance in producing products that operate as designed and protect our customers from unintended consequences. We share our customer's concern for this as well and have implemented the following safeguards.

By policy, we procure electronic components through franchised distribution or directly from approved manufacturers. The sole exception is when it is impossible to obtain a part through these channels because of part obsolescence or it cannot be obtained in time to meet a customer requirement.

To accommodate this exceptional situation, we have cultivated long-term relationships with primary and secondary non-franchised sources to obtain the required components, but only the specifically approved part numbers from the approved manufacturers.

To assure that we comply with AS5553 and DFAR 252.246-7007, we follow the component part validation requirements documented in AMETEK's procedure 0530193. The requirements of this document apply to both component purchases as well as contract manufacturers and OEM manufacturers of subassemblies.

AMETEK will validate all testing results including but not limited to the following:

- Component marking inspection and OEM/OCM history investigation
- General External Visual Inspection
- Detailed External Visual Inspection
- Mechanical Inspection
- Marking Permanency
- Blacktop Testing
- De-lid/Decapsulation
- Solderability
- X-Ray Fluorescence (XRF)
- Electrical testing
- Radiographic Inspection
- Test Inspection Data
- Certificate of Test completion (COTC)

AMETEK is also a member of GIDEP and regularly monitors their database for suspected issues.

Should we detect a process escape the following actions will occur:

- A team headed by our Quality department will be formed to assess and manage containment and resolution of the escape.
- The team will report to the Business Unit manager daily with progress reports.
- The suspected parts will be traced back to the PO and the affected deliverable end items.
- The suspected component's "Where-used" will be researched and the affected deliverable end items determined.
- Internal containment activities will be acted upon immediately.
- The specific deliverable unit's serial numbers will be determined.
- A risk assessment will be created, threat severity drafted, and associated customers contacted to determine next steps.

AMETEK will report all escapes of counterfeit or suspected counterfeit to the appropriate investigative body. For example, GIDEP and/or applicable Government investigative authorities and law enforcement if appropriate, or industry programs such as ERAI. This will be determined by the Director of Quality and the applicable Product Line Manager.

If you have any further questions, please contact [Andy Melnyk](#) (Director of Quality Assurance) or [John Hernandez](#) (Senior Quality Engineer and AS5553 lead).

