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Excelsys Technologies Ltd Statement on Counterfeit Goods

Excelsys Technologies Ltd is cognizant of an increasing volume of counterfeit electronic parts entering the supply chain. In order to mitigate the risks of any such goods being used on our designs, we have created this document to outline the corporate policy and requirements from Excelsys Technologies Ltd in relation to counterfeit goods

It is the responsibility of each subcontractor utilized by Excelsys Technologies Ltd to engage on the following

- a) Only goods and parts listed on the Bill of Material are to be used for each scheduled build.
- b) Only parts as specified on the Approved Vendor list are permitted.
- c) No deviation from the list is permitted unless agreed in writing with Excelsys Technologies.
- d) All the materials are to be purchased through authorized distributors. By its nature, the Authorized Distribution Channel has proven to be effective in mitigating the risk of fraudulent/counterfeit electronic parts entering the supply chain.
- e) Any deviation from goods sourced through Authorized Channels must be agreed in writing and authorized by Excelsys Technologies Ltd. These goods must also go through a more detailed screening process before being placed on our designs to include, but not limited to
 - All relevant data must be gathered including Certificates of Conformity from the manufacturer of the part;
 - Sample of each reel of components to be tested electrically prior to volume use;
 - Quality Assurance Manager or equivalent must sign off on use of these parts.