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Document Name	Counterfeit Prevention Plan	Approved	Yonghui Shu		
Document Type	Instruction	Revised			
Department	Purchasing	Approved			
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Counterfeit Prevention Plan

1. Purpose

- 1.1. The purpose of this plan is to protect SAGE Millimeter, Inc., our supplier partners, and ultimately our customers from the infiltration of counterfeit or questionable pedigree components into our end products.

2. Scope

- 2.1. This policy applies to all items delivered to SAGE Millimeter. SAGE Millimeter supplier partners are required to themselves be or purchase from OCM, OEM, or authorized distributors for such OCM/OEM, as sole and exclusive sources for all components to be delivered to SAGE Millimeter and to obtain and retain written records for such. Suppliers shall maintain proper documentation and be able to provide SAGE with a C of C for all components if requested.

3. Definitions

- 3.1. OCM Original Component Manufacturer
- 3.2. OEM Original Equipment Manufacturer
- 3.3. C of C Certificate of Compliance/Conformance
- 3.4. Authorized/Franchised Distributors Those distributors with which OCM/OEM have contractual agreements identifying them as "Authorized" or in a like manner to buy, stock, repackage, sell, and distribute their product lines.
- 3.5. Non-Authorized Supplier Brokers, Non-Franchised distributors, Independent distributors, or any organization other than OCM, OEM, or their respectively authorized parties.

4. Supplier Responsibility

- 4.1. All suppliers are required to take the following actions:
- 4.1.1. Implement and enforce a Counterfeit Parts Prevention and Control Plan designed to preclude, detect, and remove any counterfeit components from all deliveries to SAGE Millimeter.
- 4.1.2. Maintain a database of counterfeit components received and applicable source data.
- 4.1.3. Actively cooperate with SAGE Millimeter in the implementation of this policy to prevent counterfeit devices and products from entering our supply chain.

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4.1.4. Ensure this policy and the expected actions are communicated to quality and business leaders throughout supplier's company.

4.1.5. Review the above policy and provide confirmation of compliance to SAGE Millimeter.

5. Use of Unauthorized Suppliers

5.1. The use of Non-Authorized suppliers without express written consent by SAGE Millimeter is hereby strictly prohibited. If business reasons (obsolescence, cost, lead time, customer commitments, etc.) dictate the use of such suppliers, the following process is required:

5.1.1. Supplier shall notify in writing the purchasing officer at SAGE of a requirement to utilize a non-authorized source.

5.1.2. Supplier shall provide specific details regarding the suggested source, the known details on component pedigree, date code, and a suggested verification/test plan.

5.1.3. Supplier shall provide all details in writing on a supplier request form document which includes a customer sign off and approval section.

5.1.4. SAGE Millimeter shall review the supplier request and either approve, reject, or return with comments of requested changes including but not limited to additional or alternative verification requirements.

5.1.5. Should SAGE approve the request, supplier shall provide C of C, verification documentation, and any test results promptly.

5.1.6. Supplier is not approved to deliver products to SAGE until signed approval is provided and C of C and test results are provided and confirmed to be compliant to the details agreed upon in the approved supplier request form.