

# Avoidance and Mitigation of Counterfeit Parts Statement

At Electronic Metal Fabrication, Inc., a trusted sheet metal and machine shop, we are committed to delivering high-quality, reliable products and services to our customers. In alignment with our ISO 9001 Quality Management System, we have implemented strict controls and procedures to prevent the introduction of counterfeit, fraudulent, or suspicious items into our supply chain.

## **Key Measures and Practices:**

### 1. Approved Supplier Management

We maintain a vetted list of approved suppliers and subcontractors, selected based on their ability to meet specified quality, traceability, and ethical sourcing standards. All purchases are made from verified sources that provide material certifications and traceable documentation.

#### 2. Receiving Inspection and Verification

All incoming materials and components are subjected to rigorous inspection procedures to verify authenticity, conformance to specifications, and required certifications. Discrepancies or suspect materials are quarantined immediately and investigated per our quality protocols.

### 3. Employee Training and Awareness

Personnel involved in procurement, inspection, and production are trained to identify counterfeit risks and to follow proper reporting and escalation processes if counterfeit or suspect components are encountered.

#### 4. Document Control and Traceability

In line with ISO 9001:2015 requirements, we maintain complete documentation and traceability records for materials and components used in our products. This allows for full traceability back to the original source, ensuring accountability and integrity throughout our supply chain.

#### 5. Continuous Improvement

We regularly review and update our counterfeit avoidance and mitigation strategies as part of our internal audits and management review processes, fostering a culture of continuous improvement and quality assurance.

By adhering to these practices, Electronic Metal Fabrication, Inc. ensures the integrity of our products and upholds the trust of our customers. We remain vigilant in safeguarding our supply chain and committed to maintaining the highest standards of quality and compliance.