L-TEK d.o.o.

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## **COUNTERFEIT MITIGATION POLICY**

L-TEK d.o.o. as a supplier of electronic circuits understands and appreciates the ever-growing concern to significant and increasing volume of fraudulent/counterfeit electronics parts entering the aerospace and other supply chains, posing significant performance, reliability, and safety risks.

L-TEK has as a practice to mitigate the risk of buying, receiving, and selling fraudulent/counterfeit parts established a policy to only purchase parts from Franchised and approved Distributors that purchase directly from Original Component Manufacturer's (OCM's), the OCM's authorized distributor, or other authorized/customer directed sources.

When a customer directs L-TEK d.o.o. to purchase on their behave parts which are not in line with L-TEK's Counterfeit mitigation policy, those parts are not used in our production unless there is written agreement/request from the customer to use those parts in their products and L-TEK is 'Hold Harmless'.

All L-TEK's material is labeled with a unique serial number which enables us to identify the origin/supplier of this material in any stage of the production.

If suspect or confirmed counterfeit product is identified, L-TEK shall quarantine the product and report the findings to the supplier, relevant customers, and appropriate authorities. All existing stock is labeled, segregated, and quarantined to prevent re-entry into production until disposition has been completed.

This policy shall be communicated, understood, implemented, and maintained at all levels of the organization.

Šentjernej, 05.04.2023



Matej Slapšak CEO

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